

FINANCE AGENDA

MARCH 09, 2000

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 234265 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$645.00 attorney fees regarding People of the State of Illinois v. Dence Shorter. Trial Court No. 96-CR-27893. Appellate Court No. 1-99-0491.
- 234453 DONNA L. RYDER, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,820.30 attorney fees regarding People of the State of Illinois v. Carolyn Lindsey. Trial Court Nos. 95-JA-7296, 95-JA-7297, 95-JA-7298 and 95-JA-7299. Appellate Court No. I-98-0159.

APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$12,269.11

APPELLATE CASES TO BE APPROVED: \$2,465.30

CAPITAL CASES

- 234019 EUGENE O'MALLEY, Attorney, submitting an Order of Court for payment of \$4,207.00 attorney fees for the defense of an indigent defendant, Carl Richardson. Indictment Nos. 97-CR-19287 and 99-CR-19617 (Capital Cases).
- 234021 BARRY A. SPECTOR, Attorney, submitting an Order of Court for payment of \$18,025.56 attorney fees for the defense of an indigent defendant, Noel DeLeon. Indictment No. 98-CR-12993 (Capital Case).
- 234022 ROBERT A. LOEB, Attorney, submitting an Order of Court for payment of \$23,723.60 attorney fees for the defense of an indigent defendant, Noel DeLeon. Indictment No. 98-CR-12993 (Capital Case).
- 234025 GEORGE M. ZUGANELIS, Attorney, submitting an Order of Court for payment of \$5,000.00 attorney fees for the defense of an indigent defendant, Christopher Harris. Indictment No. 93-CR-19389-01 (Capital Case).
- 234054 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$17,485.00 attorney fees for the defense of an indigent defendant, Harry Flowers. Indictment No. 96-CR-22189 (Capital Case).
- 234157 DAVID A. JACKSON, II, L.P.D., Investigator, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$2,463.37 investigation fees for the defense of an indigent defendant, Edgar A. Hope, Jr. Indictment No. 82-C-1179 (Capital Case).

234264 NEW WORLD SOLUTIONS, presented by David Shelton, Attorney, submitting an Order of Court for payment of \$218.00 attorney fees for the defense of an indigent defendant, Christopher Parker. Indictment No. 98-CR-3842 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$30,258.00

CAPITAL CASES TO BE APPROVED: \$71,122.53

NON-CAPITAL CASES

233978 ESQUIRE DEPOSITION SERVICES, presented by Stephen F. Potts, Attorney, submitting an Order of Court for payment of \$989.85 deposition services for the defense of an indigent defendant, Gregory Conley. Indictment No. 99-CR-80006 (Non-Capital Case).

234060 CRAIG F. MILLER, Attorney, Miller & Sopata, submitting an Order of Court for payment of \$697.50 attorney fees for the defense of an indigent defendant, Kasha Wallace. Indictment No. 98-C6-62127 (Non-Capital Case).

234075 JOAN LESKA and ROBERT GLOTZ, Expert Witnesses, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$14,125.00 expert witness fees regarding Kenya Gary v. Michael Sheahan, Case No. 96-C-7294 (Non-Capital Case). Two (2) separate checks should be issued as follows: the first check made payable to Dr. Joan Leska in the amount of \$12,937.50, and the second check made payable to Robert Glotz in the amount of \$1,187.50. Please forward the checks to Michael D. Jacobs, Assistant State's Attorney, for transmittal.

234086 ANGELA PETERS, Attorney, submitting an Order of Court for payment of \$3,641.50 attorney fees for the defense of an indigent defendant, Earnest Blossom. Indictment No. 95-C2-20543 (Non-Capital Case).

234312 FRANCIS BAUMGART, Attorney, submitting an Order of Court for payment of \$761.14 attorney fees for the defense of an indigent defendant, William Nelson. Indictment No. 99-CR-20554 (Non-Capital Case).

234348 KEVIN F. KELLY, Attorney, submitting an Order of Court for payment of \$3,750.00 attorney fees for the defense of an indigent defendant, Michael Thornhill. Indictment No. 96-CR-30324 (Non-Capital Case).

234451 DAVID E. NEELY, Ph.D., Attorney, submitting an Order of Court for payment of \$3,500.00 attorney fees for the defense of an indigent defendant, Robert Brandt. Indictment No. 98-CR-24624 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$40,921.61

NON-CAPITAL CASES TO BE APPROVED: \$27,464.99

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

233996 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,517.50 for the defense of an indigent defendant, Alexandra J. Mallory. Domestic Relations Civil Contempt Case No. 95-D-18163.

- 233997 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$870.00 for the defense of an indigent defendant, Judy Simmons. Domestic Relations Civil Contempt Case No. 94-D-12168.
- 233998 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$683.07 for the defense of an indigent defendant, Rodney Daniels. Domestic Relations Civil Contempt Case No. 86-D-9274.
- 234017 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$271.50 for the defense of an indigent defendant, Angelo Martin. Domestic Relations Civil Contempt Case No. 91-D-009154.
- 234033 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$256.82 for the defense of an indigent defendant, Jorge A. Delgado. Domestic Relations Civil Contempt Case No. 96-D-15681.
- 234082 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$399.50 for the defense of an indigent defendant, Victor Kravchenko. Domestic Relations Civil Contempt Case No. 96-D-5787.
- 234083 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$236.00 for the defense of an indigent defendant, Phillip Henderson. Domestic Relations Civil Contempt Case No. 00-D-1675.
- 234084 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$388.50 for the defense of an indigent defendant, Gregory Miller. Domestic Relations Civil Contempt Case No. 86-D-13721.
- 234088 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$732.95 for the defense of an indigent defendant, William Manson. Domestic Relations Civil Contempt Case No. 96-D-13895.
- 234152 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,482.50 for the defense of an indigent defendant, Kyle D. Smith. Domestic Relations Civil Contempt Case No. 89-D-3034.
- 234153 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,210.00 for the defense of an indigent defendant, Charles Donahue. Domestic Relations Civil Contempt Case No. 93-D-14353.
- 234208 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$271.24 for the defense of an indigent defendant, Jason L. Ward. Domestic Relations Civil Contempt Case No. 98-D-14121.
- 234263 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$390.00 for the defense of an indigent defendant, Jessell Lowe. Domestic Relations Civil Contempt Case No. 91-D-059414.
- 234444 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,130.00 for the defense of an indigent defendant, Kinsley L. Lemon. Domestic Relations Civil Contempt Case No. 97-D-7333.
- 234457 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$181.23 for the defense of an indigent defendant, Jason Mohn. Domestic Relations Civil Contempt Case No. 98-D-330326.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2000 TO PRESENT:**

\$32,345.92

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$10,020.81

JUVENILE CASES

- 233967 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Jimmy Yarbrough, Father, re: the English children, minors. Indictment Nos. 96-JA-1676 and 96-JA-1678 (Juvenile Cases).
- 233971 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$672.50 attorney fees for the defense of an indigent defendant, Thomas Watts, Father, re: the Watts child, a minor. Indictment No. 91-JA-7081 (Juvenile Case).
- 233972 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$2,786.22 attorney fees for the defense of an indigent defendant, Bernard Mims, Father, re: the Johnson children, minors. Indictment Nos. 93-JA-684, 93-JA-685, 94-JA-6285 and 98-JA-3470 (Juvenile Cases).
- 233973 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$3,308.15 attorney fees for the defense of an indigent defendant, Delfino Espinoza a/k/a Delfino Espinoza Garcia, Father, re: A. Espinoza a/k/a A. E. Guerrero, a minor. Indictment No. 96-JA-4511 (Juvenile Case).
- 233974 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$1,973.40 attorney fees for the defense of an indigent defendant, Freddie Holloman, Father, re: A. Freeman, a minor. Indictment No. 90-JA-14815 (Juvenile Case).
- 233975 GIL SAPIR, Attorney, submitting an Order of Court for payment of \$6,109.64 attorney fees for the defense of an indigent defendant, Tim Hunt, Sr., Father, re: C. Hunt, a minor. Indictment No. 94-JA-3555 (Juvenile Case).
- 233976 GIL SAPIR, Attorney, submitting an Order of Court for payment of \$1,975.48 attorney fees for the defense of an indigent defendant, Victor Griffin, Sr., Father, re: G. Jones, a minor. Indictment Nos. 96-JA-06355, 96-JA-06356, 96-JA-06357, 96-JA-06358 and 96-JA-06359 (Juvenile Cases).
- 233977 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Darryl Calvin, Father, re: C. Bell, a minor. Indictment No. 96-JA-00498 (Juvenile Case).
- 233979 MARY LOU WALKER, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Willie Charles Burns, Sr., Father, re: the Shelton and Burns children, minors. Indictment Nos. 98-JA-00669, 98-JA-00670 and 98-JA-00671 (Juvenile Cases).
- 233980 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,605.10 attorney fees for the defense of an indigent defendant, Patricia Avila, Mother, re: M. Avila, a minor. Indictment No. 97-JA-4059 (Juvenile Case).
- 233981 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,120.00 attorney fees for the defense of an indigent defendant, Ronald Lewis, Sr., Father, re: R. Lewis, a minor. Indictment No. 96-JA-2332 (Juvenile Case).

- 233982 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of an indigent defendant, Nancy Puleo, Mother, re: the Weeks and Puleo children, minors. Indictment Nos. 97-JA-02512, 97-JA-02513, 97-JA-02514 and 97-JA-02515 (Juvenile Cases).
- 233983 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, M. Williams, a minor. Indictment No. 97-JA-3466 (Juvenile Case).
- 233984 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,623.20 attorney fees for the defense of an indigent defendant, Winford Oliver, Father, re: K. Oliver and C. Williams, minors. Indictment Nos. 97-JA-4528 and 97-JA-4529 (Juvenile Cases).
- 233985 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, Susan Cloutier, Mother, re: the Cloutier children, minors. Indictment Nos. 95-JA-5322 and 96-JA-4924 (Juvenile Cases).
- 233986 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$797.50 attorney fees for the defense of indigent defendants, Michael Barnes, Sr. and Edward Perry, Fathers, re: M. Barnes and C. Gibson, minors. Indictment Nos. 99-JA-1421 and 99-JA-1423 (Juvenile Cases).
- 233987 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Andre German, Father, re: the German children, minors. Indictment Nos. 94-JA-7381, 94-JA-7382, 94-JA-7383, 94-JA-7384 and 94-JA-7385 (Juvenile Cases).
- 233988 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$472.50 attorney fees for the defense of an indigent defendant, Angela Wilkerson, Mother, re: the Wilkerson children, minors. Indictment Nos. 95-JA-5103 and 95-JA-5104 (Juvenile Cases).
- 233989 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$956.00 attorney fees for the defense of an indigent defendant, Claire Smith, Mother, re: R. Smith, a minor. Indictment No. 99-JA-339 (Juvenile Case).
- 233991 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,264.00 attorney fees for the defense of indigent defendants, the Stafford and Stalker children, minors. Indictment Nos. 91-J-17830, 97-JA-4455, 97-JA-4456 and 97-JA-4457 (Juvenile Cases).
- 233992 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,276.00 attorney fees for the defense of an indigent defendant, Bernard Edwards, Father, re: the Edwards children, minors. Indictment Nos. 98-JA-02166, 98-JA-02167, 98-JA-02168 and 98-JA-02169 (Juvenile Cases).
- 233993 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,776.00 attorney fees for the defense of an indigent defendant, M. Johnson, a minor. Indictment No. 98-JD-00872 (Juvenile Case).
- 233994 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,255.00 attorney fees for the defense of an indigent defendant, George Hampton, Father, re: D. Hampton, a minor. Indictment No. 96-JA-3833 (Juvenile Case).

- 233995 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Sergio Uvalle, Sr., Father, re: S. Uvalle, a minor. Indictment No. 96-JA-2500 (Juvenile Case).
- 233999 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$953.50 attorney fees for the defense of an indigent defendant, Mear McKinney, Mother, re: W. McKinney, a minor. Indictment No. 99-JO-24331 (Juvenile Case).
- 234000 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, G. Green, a minor. Indictment Nos. 97-JD-14979, 98-JD-11407 and 98-JD-11879 (Juvenile Cases).
- 234001 ZENON FOROWYCZ, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$4,676.00 attorney fees for the defense of indigent defendants, the Gee and Bronson children, minors. Indictment Nos. 96-JA-1807, 96-JA-1808, 96-JA-1809, 96-JA-1810, 96-JA-1811 and 96-JA-1812 (Juvenile Cases).
- 234002 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,512.50 attorney fees for the defense of an indigent defendant, Chester Alexander, Sr., Father, re: C. Alexander and C. Walton, minors. Indictment Nos. 98-JA-2727 and 98-JA-2728 (Juvenile Cases).
- 234003 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,477.00 attorney fees for the defense of an indigent defendant, Lenora Clay, Mother, re: D. Scott, a minor. Indictment No. 99-JA-00106 (Juvenile Case).
- 234004 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,130.00 attorney fees for the defense of an indigent defendant, L. Smith, a minor. Indictment No. 96-JA-00174 (Juvenile Case).
- 234006 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$886.00 attorney fees for the defense of an indigent defendant, Tikesha Collier, Mother, re: D. Young and J. Tripp, minors. Indictment Nos. 99-JA-737 and 99-JA-738 (Juvenile Cases).
- 234007 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, T. Ward, a minor. Indictment No. 96-JA-4953 (Juvenile Case).
- 234008 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$185.00 attorney fees for the defense of an indigent defendant, Andre Mosley, Father, re: A. Mosley, a minor. Indictment No. 99-JA-2489 (Juvenile Case).
- 234010 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,037.50 attorney fees for the defense of an indigent defendant, Eddie Mack, Father, re: L. Mack, a minor. Indictment No. 95-JA-5613 (Juvenile Case).
- 234011 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$157.50 attorney fees for the defense of an indigent defendant, Lagwana Green, Mother, re: the Hunter and Strickland children, minors. Indictment Nos. 92-JA-15698, 92-JA-15699 and 92-JA-15700 (Juvenile Cases).
- 234012 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of indigent defendants, Darnell Whitehead and Terry Ross, Parents, re: the Whitehead children, minors. Indictment Nos. 95-JA-6175, 95-JA-6176 and 95-JA-6177 (Juvenile Cases).

- 234013 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Jonelle Ward, Father, re: J. Ward, a minor. Indictment No. 98-JA-4085 (Juvenile Case).
- 234014 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,053.00 attorney fees for the defense of an indigent defendant, Dennis Wiley, Father, re: T. Wiley, a minor. Indictment No. 87-J-3485 (Juvenile Case).
- 234016 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,019.23 attorney fees for the defense of an indigent defendant, D. Jones, a minor. Indictment No. 95-JA-5930 (Juvenile Case).
- 234018 WILLIS E. BROWN, Attorney, submitting an Order of Court for payment of \$1,130.00 attorney fees for the defense of an indigent defendant, Abel Colin, Father, re: the Colin children, minors. Indictment Nos. 95-JA-1150, 95-JA-1151 and 95-JA-1152 (Juvenile Cases).
- 234032 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of indigent defendants, the Northington children, minors. Indictment Nos. 98-JA-2953 and 98-JA-2954 (Juvenile Cases).
- 234034 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of indigent defendants, the Williams children, minors. Indictment Nos. 98-JA-04164 and 98-JA-3588 (Juvenile Cases).
- 234035 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Tina Hampton, Mother, re: the Sparks, Pass and Hampton children, minors. Indictment Nos. 95-JA-1868, 95-JA-1869, 95-JA-1870, 95-JA-1871 and 95-JA-1872 (Juvenile Cases).
- 234036 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$572.50 attorney fees for the defense of an indigent defendant, Patricia Gilliam, Mother, re: the Gilliam children, minors. Indictment Nos. 97-JA-1256 and 98-JA-1407 (Juvenile Cases).
- 234037 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, E. Sanchez, a minor. Indictment Nos. 97-JD-11825 and 97-JD-14125 (Juvenile Cases).
- 234038 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,331.03 attorney fees for the defense of an indigent defendant, T. Backstrom, a minor. Indictment No. 97-JD-14985 (Juvenile Case).
- 234039 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,395.75 attorney fees for the defense of an indigent defendant, A. Wiggins, a minor. Indictment No. 96-JA-2970 (Juvenile Case).
- 234051 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$942.00 attorney fees for the defense of an indigent defendant, Douglas Catlett, Father, re: S. Catlett, a minor. Indictment No. 99-JA-1610 (Juvenile Case).

- 234052 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$377.50 attorney fees for the defense of an indigent defendant, Bernal Eubanks, Sr., Father, re: B. Eubanks, a minor. Indictment No. 95-JA-6567 (Juvenile Case).
- 234056 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,230.00 attorney fees for the defense of an indigent defendant, Joseph Collie, Father, re: T. Collie, a minor. Indictment No. 98-JA-1335 (Juvenile Case).
- 234057 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,170.00 attorney fees for the defense of an indigent defendant, James Booczko, Father, re: the Booczko children, minors. Indictment Nos. 95-JA-2723 and 95-JA-2724 (Juvenile Cases).
- 234058 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$403.50 attorney fees for the defense of an indigent defendant, Michael Moutry, Father, re: M. Allen, a minor. Indictment No. 96-JA-5128 (Juvenile Case).
- 234059 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$679.00 attorney fees for the defense of indigent defendants, the Villegas children, minors. Indictment Nos. 95-JA-5587 and 95-JA-5588 (Juvenile Cases).
- 234068 BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$1,288.50 attorney fees for the defense of an indigent defendant, D. Pearson, a minor. Indictment No. 98-JD-13217 (Juvenile Case).
- 234073 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$2,360.00 attorney fees for the defense of an indigent defendant, Janeca Soliday, Mother, re: J. Perez, a minor. Indictment No. 91-J-14265 (Juvenile Case).
- 234076 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,630.00 attorney fees for the defense of indigent defendants, the Clark children, minors. Indictment Nos. 98-JA-00374 and 98-JA-00376 (Juvenile Cases).
- 234077 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,045.00 attorney fees for the defense of an indigent defendant, Jerold Hopkins, Father, re: M. Hopkins, a minor. Indictment No. 97-JA-03234 (Juvenile Case).
- 234078 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$607.50 attorney fees for the defense of an indigent defendant, Joann Stiffend, Mother, re: W. Richards, a minor. Indictment No. 97-JA-1396 (Juvenile Case).
- 234079 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, T. Harris, a minor. Indictment No. 99-J-7084 (Juvenile Case).
- 234080 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,715.00 attorney fees for the defense of an indigent defendant, Jimmy Rodriquez, Father, re: the Valentin children, minors. Indictment Nos. 92-J-1799, 92-J-1800 and 92-J-1801 (Juvenile Cases).

- 234081 JAMES R. STOPKA, Attorney, submitting an Order of Court for payment of \$3,253.12 attorney fees for the defense of an indigent defendant, Barry Ferguson, Father, re: M. Ferguson, a minor. Indictment No. 92-J-953 (Juvenile Case).
- 234087 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$980.50 attorney fees for the defense of an indigent defendant, Minnie Nelson, Grandmother, re: C. Johnson, a minor. Indictment No. 95-JA-138 (Juvenile Case).
- 234089 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,672.50 attorney fees for the defense of indigent defendants, Gregory Fultz and Toby Graham, Fathers, re: the Fultz and Graham children, minors. Indictment Nos. 96-JA-1021, 96-JA-1022, 96-JA-1023, 96-JA-1024 and 96-JA-3565 (Juvenile Cases).
- 234090 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,690.00 attorney fees for the defense of an indigent defendant, M. Sidney, a minor. Indictment No. 96-JD-543 (Juvenile Case).
- 234091 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,697.50 attorney fees for the defense of an indigent defendant, David Stoll, Father, re: D. Mountas, a minor. Indictment No. 97-JA-04575 (Juvenile Case).
- 234092 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, Victor Perez, Father, re: A. Perez, a minor. Indictment No. 96-JA-2203 (Juvenile Case).
- 234093 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,367.50 attorney fees for the defense of an indigent defendant, Gesenia Arce, Mother, re: the Arce child, a minor. Indictment No. 95-JA-4132 (Juvenile Case).
- 234094 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$2,175.00 attorney fees for the defense of an indigent defendant, Ronnie Jackson, Father, re: J. Jackson, a minor. Indictment No. 96-JA-4442 (Juvenile Case).
- 234095 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$955.00 attorney fees for the defense of an indigent defendant, K. Franklin, a minor. Indictment No. 99-JA-215 (Juvenile Case).
- 234096 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$2,027.20 attorney fees for the defense of an indigent defendant, J. Talley, a minor. Indictment No. 99-JD-17787 (Juvenile Case).
- 234098 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$1,058.60 attorney fees for the defense of an indigent defendant, J. Donald, a minor. Indictment Nos. 99-JD-19957 and 99-JD-19965 (Juvenile Cases).
- 234099 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$1,273.60 attorney fees for the defense of an indigent defendant, J. Burnett, a minor. Indictment Nos. 99-JD-19144 and 99-JD-19145 (Juvenile Cases).
- 234100 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$968.60 attorney fees for the defense of an indigent defendant, J. Walton, a minor. Indictment Nos. 99-JD-18711 and 99-JD-19116 (Juvenile Cases).

- 234101 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$816.80 attorney fees for the defense of an indigent defendant, G. Tovar, a minor. Indictment Nos. 99-JD-17200 and 99-JD-19310 (Juvenile Cases).
- 234102 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$1,107.70 attorney fees for the defense of an indigent defendant, J. Cuevas, a minor. Indictment No. 99-JD-19815 (Juvenile Case).
- 234103 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$1,108.20 attorney fees for the defense of an indigent defendant, J. Washington, a minor. Indictment No. 99-JD-19054 (Juvenile Case).
- 234104 CHARLES D. ALLEN, Attorney, submitting an Order of Court for payment of \$935.00 attorney fees for the defense of an indigent defendant, R. Hatten, a minor. Indictment Nos. 00-JD-15269, 99-JD-18193, 99-JD-18201, 99-JD-18515, 99-JD-18544 and 99-JD-18719 (Juvenile Cases).
- 234109 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, Arlesia Pope, Mother, re: F. Day, a minor. Indictment No. 99-JA-00238 (Juvenile Case).
- 234111 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, William Robertson, Father, re: D. Robertson, a minor. Indictment No. 98-JA-0595 (Juvenile Case).
- 234113 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$980.00 attorney fees for the defense of an indigent defendant, Wilma Naylor, Mother, re: C. Robinson and S. Hawkins, minors. Indictment Nos. 98-JA-01477 and 98-JA-01478 (Juvenile Cases).
- 234114 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,740.00 attorney fees for the defense of an indigent defendant, Aida Peery, Mother, re: T. Jones, a minor. Indictment No. 96-JA-01642 (Juvenile Case).
- 234121 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,685.00 attorney fees for the defense of an indigent defendant, Jerry Jones, Sr., Father, re: J. Jones, a minor. Indictment No. 96-JA-3927 (Juvenile Case).
- 234126 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$822.50 attorney fees for the defense of an indigent defendant, Johnetta Slaughter, Mother, re: the Slaughter and Scott children, minors. Indictment Nos. 97-JA-4079, 98-JA-2646, 98-JA-2647 and 99-JA-2147 (Juvenile Cases).
- 234127 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Oteria Ferguson, Mother, re: the Ferguson children, minors. Indictment Nos. 91-J-20486 and 91-J-20487 (Juvenile Cases).
- 234128 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Chauncey Roberts, Father, re: the Roberts children, minors. Indictment Nos. 96-JA-147 and 96-JA-151 (Juvenile Cases).
- 234129 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$190.00 attorney fees for the defense of an indigent defendant, Jeffery Radford, Father, re: the Radford children, minors. Indictment Nos. 99-JA-1161, 99-JA-1162 and 99-JA-1163 (Juvenile Cases).

- 234130 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, T. Williams, a minor. Indictment No. 98-JA-1883 (Juvenile Case).
- 234131 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Barbara Byrd, Mother, re: L. Byrd, a minor. Indictment No. 95-JA-2280 (Juvenile Case).
- 234132 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$417.50 attorney fees for the defense of an indigent defendant, Gregory Taylor, Father, re: D. Taylor, a minor. Indictment No. 99-JA-51 (Juvenile Case).
- 234133 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$252.50 attorney fees for the defense of an indigent defendant, Andrea Cole, Mother, re: the Johnson children, minors. Indictment Nos. 96-JA-5566 and 96-JA-5567 (Juvenile Cases).
- 234134 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Christopher Sanders, Father, re: A. Sanders, a minor. Indictment No. 96-JA-112 (Juvenile Case).
- 234135 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$305.00 attorney fees for the defense of an indigent defendant, Marvinna Nelson, Mother, re: the Gore, Nelson and Sanders children, minors. Indictment Nos. 96-JA-5122, 96-JA-5123, 96-JA-5124 and 96-JA-5125 (Juvenile Cases).
- 234136 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,738.00 attorney fees for the defense of indigent defendants, Nathaniel Dixon, Billy Moore and Jeffrey McNeary, Fathers, re: the Dixon, Moore and McNeary children, minors. Indictment Nos. 98-JA-01837, 98-JA-01838 and 98-JA-01839 (Juvenile Cases).
- 234137 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$2,171.00 attorney fees for the defense of an indigent defendant, Monic Heath, Mother, re: M. Fuller, a minor. Indictment No. 93-JA-00380 (Juvenile Case).
- 234138 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,337.00 attorney fees for the defense of indigent defendants, T. Ferguson and D. Hardman, minors. Indictment Nos. 95-JA-3456 and 96-JA-2218 (Juvenile Cases).
- 234139 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,770.00 attorney fees for the defense of an indigent defendant, Veronica Diaz, Mother, re: B. Diaz, a minor. Indictment No. 97-JA-4509 (Juvenile Case).
- 234140 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$517.50 attorney fees for the defense of an indigent defendant, Monique McCormick, Mother, re: B. McCormick, a minor. Indictment No. 97-JA-994 (Juvenile Case).
- 234141 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$1,262.50 attorney fees for the defense of an indigent defendant, Gregory Buggest, Father, re: the Lawson children, minors. Indictment Nos. 95-JA-6708, 95-JA-6709 and 95-JA-6710 (Juvenile Cases).

- 234142 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Danny Torres, Father, re: L. Torres, a minor. Indictment No. 95-JA-5335 (Juvenile Case).
- 234143 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Danny Torres, Father, re: D. Torres, a minor. Indictment No. 96-JA-2813 (Juvenile Case).
- 234144 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$372.50 attorney fees for the defense of an indigent defendant, Lewis Barbee, Father, re: M. Barbee, a minor. Indictment No. 97-JA-2510 (Juvenile Case).
- 234145 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, Lidmarie Sevilla, Mother, re: C. Sevilla and E. Renteria, minors. Indictment Nos. 98-JA-1594 and 98-JA-1595 (Juvenile Cases).
- 234146 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, S. Gant, a minor. Indictment No. 97-JA-4088 (Juvenile Case).
- 234147 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$442.50 attorney fees for the defense of an indigent defendant, Gloria Keller, Mother, re: the Gray children, minors. Indictment Nos. 95-JA-6842 and 95-JA-6843 (Juvenile Cases).
- 234148 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, Fawn Loveday, Mother, re: the Loveday and Joseph children, minors. Indictment Nos. 98-JA-4066, 98-JA-4067 and 98-JA-4068 (Juvenile Cases).
- 234149 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$967.50 attorney fees for the defense of an indigent defendant, David Konrath, Father, re: the Konrath children, minors. Indictment Nos. 99-JA-1733, 99-JA-1734, 99-JA-1735 and 99-JA-1736 (Juvenile Cases).
- 234150 KEELEY, KUENN & REID, Attorneys and Guardian Ad Litem, presented by Thomas E. Roche, submitting an Order of Court for payment of \$454.00 attorney fees for the defense of indigent defendants, M. Kirkham and A. Jones, minors. Indictment Nos. 97-JA-4045 and 97-JA-4046 (Juvenile Cases).
- 234151 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, William Robinson, Father, re: T. Robinson, a minor. Indictment No. 97-JA-02084 (Juvenile Case).
- 234154 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, Vincent Bruce, Father, re: the Bruce children, minors. Indictment Nos. 99-JA-1755, 99-JA-1756, 99-JA-1757, 99-JA-1758, 99-JA-1759 and 99-JA-1760 (Juvenile Cases).
- 234155 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Sabrina Woods, Mother, re: S. Horton, a minor. Indictment No. 97-JA-03319 (Juvenile Case).

- 234156 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,029.50 attorney fees for the defense of an indigent defendant, Jay Wexler, Father, re: the Wexler child, a minor. Indictment No. 95-JA-07225 (Juvenile Case).
- 234186 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$342.50 attorney fees for the defense of an indigent defendant, Keith Brown, Father, re: K. Brown, a minor. Indictment No. 94-JA-03157 (Juvenile Case).
- 234187 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Jessie Brown, Father, re: J. Johnson, a minor. Indictment No. 97-JA-00783 (Juvenile Case).
- 234188 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,022.50 attorney fees for the defense of an indigent defendant, Darrell Handy, Father, re: V. Warren, a minor. Indictment No. 92-J-11182 (Juvenile Case).
- 234189 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,545.00 attorney fees for the defense of an indigent defendant, Sandra Prieto, Mother, re: the Sepulveda, Prieto and Nieves children, minors. Indictment Nos. 91-J-015431, 91-J-015432, 91-J-015433 and 91-J-015434 (Juvenile Cases).
- 234203 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$750.48 attorney fees for the defense of an indigent defendant, Elton Johnson, Father, re: S. Duerling, a minor. Indictment No. 97-JA-0139 (Juvenile Case).
- 234204 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$615.92 attorney fees for the defense of indigent defendants, James Williams and Darlene Tolliver, Parents, re: J. Williams, a minor. Indictment No. 99-JA-338 (Juvenile Case).
- 234205 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$679.00 attorney fees for the defense of an indigent defendant, Katie Scott, Mother, re: the Scott children, minors. Indictment Nos. 96-JA-1950, 96-JA-1951 and 96-JA-1952 (Juvenile Cases).
- 234206 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$694.00 attorney fees for the defense of an indigent defendant, Sonia Rodriguez, Mother, re: the Irrizarry and Corral children, minors. Indictment Nos. 96-JA-3538, 96-JA-3539 and 96-JA-3540 (Juvenile Cases).
- 234207 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$152.94 attorney fees for the defense of an indigent defendant, Benito Hernandez, Father, re: L. Hernandez, a minor. Indictment No. 95-JA-6268 (Juvenile Case).
- 234228 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$595.70 attorney fees for the defense of an indigent defendant, Shawanda Moore, Mother, re: the Fulton and Irby children, minors. Indictment Nos. 97-JA-1441, 97-JA-1442 and 97-JA-1443 (Juvenile Cases).
- 234229 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$543.20 attorney fees for the defense of an indigent defendant, Joseph Aguirre, Father, re: the Aguirre children, minors. Indictment Nos. 98-JA-2615 and 98-JA-2617 (Juvenile Cases).

- 234230 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$1,643.10 attorney fees for the defense of an indigent defendant, Maria Lozada, Mother, re: the Pekovitch, Castro and Lozada children, minors. Indictment Nos. 96-JA-2908, 96-JA-2909 and 97-JA-1435 (Juvenile Cases).
- 234231 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,174.00 attorney fees for the defense of an indigent defendant, R. Moreland, a minor. Indictment No. 97-JA-0457 (Juvenile Case).
- 234232 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,089.00 attorney fees for the defense of an indigent defendant, Makiba Johnson, Mother, re: C. Brown and B. Johnson, minors. Indictment Nos. 95-JA-727 and 95-JA-728 (Juvenile Cases).
- 234233 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Rosie Williams, Mother, re: T. Kelly, a minor. Indictment No. 98-JA-3035 (Juvenile Case).
- 234253 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,096.50 attorney fees for the defense of an indigent defendant, Isaac Fullilove, Father, re: A. Fullilove, a minor. Indictment No. 96-JA-06472 (Juvenile Case).
- 234254 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,198.50 attorney fees for the defense of an indigent defendant, Roy Lopez-Cepero, Father, re: E. Lopez, a minor. Indictment No. 99-JA-00432 (Juvenile Case).
- 234255 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,161.00 attorney fees for the defense of an indigent defendant, Hector Rivas, Father, re: H. Crespo, a minor. Indictment No. 96-JA-05799 (Juvenile Case).
- 234256 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,127.00 attorney fees for the defense of an indigent defendant, Eloise McGowan, Mother, re: B. McGowan, a minor. Indictment No. 97-JA-00665 (Juvenile Case).
- 234260 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$938.50 attorney fees for the defense of an indigent defendant, C. Cross, a minor. Indictment No. 98-JA-03849 (Juvenile Case).
- 234261 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$859.50 attorney fees for the defense of an indigent defendant, George Crawford, Father, re: D. Crawford, a minor. Indictment No. 97-JA-01831 (Juvenile Case).
- 234262 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,178.50 attorney fees for the defense of an indigent defendant, Miguel Domenech, Father, re: T. Domenech, a minor. Indictment No. 98-JA-01502 (Juvenile Case).
- 234266 JOSEPH J. CAVANAUGH, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Tracey Gardner, Mother, re: C. Daniel, a minor. Indictment No. 94-JA-3087 (Juvenile Case).

- 234267 LINDA AMDUR, Attorney, submitting an Order of Court for payment of \$1,402.00 attorney fees for the defense of indigent defendants, the Banks, Owens and Gray children, minors. Indictment Nos. 92-J-9317, 92-J-20985, 96-JA-1964 and 96-JA-1965 (Juvenile Cases).
- 234270 LINDA AMDUR, Attorney, submitting an Order of Court for payment of \$867.00 attorney fees for the defense of indigent defendants, S. Bryant and D. Jones, minors. Indictment Nos. 96-JA-6230 and 96-JA-6234 (Juvenile Cases).
- 234271 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,207.50 attorney fees for the defense of an indigent defendant, Arturo Barrera, Father, re: V. Barrera, a minor. Indictment No. 96-JA-6417 (Juvenile Case).
- 234272 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$475.50 attorney fees for the defense of an indigent defendant, Sherman Fisher, Sr., Father, re: the Fisher children, minors. Indictment Nos. 87-JA-9850, 95-JA-1664 and 95-JA-1665 (Juvenile Cases).
- 234273 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, L. Martin, a minor. Indictment No. 99-JD-7327 (Juvenile Case).
- 234274 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,241.50 attorney fees for the defense of an indigent defendant, Austin Spain, Father, re: A. Spain, a minor. Indictment No. 95-JA-6761 (Juvenile Case).
- 234275 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$912.50 attorney fees for the defense of an indigent defendant, Sylvia Wilson, Mother, re: G. Wilson, a minor. Indictment No. 97-JA-01303 (Juvenile Case).
- 234276 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of indigent defendants, the Brown and Weaklis children, minors. Indictment Nos. 95-JD-14573, 95-JD-14574 and 95-JD-14578 (Juvenile Cases).
- 234284 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$301.00 attorney fees for the defense of an indigent defendant, Princess Kimbrew, Mother, re: the Kimbrew and Sims children, minors. Indictment Nos. 94-JA-4212, 96-JA-3969, 99-JA-1491 and 99-JA-1492 (Juvenile Cases).
- 234285 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Lela Salvino, Mother, re: V. Osborne, a minor. Indictment No. 96-JA-4231 (Juvenile Case).
- 234286 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$871.00 attorney fees for the defense of an indigent defendant, Dorothy Robinson, Mother, re: the Hopkins and Robinson children, minors. Indictment Nos. 98-JA-2541, 98-JA-2542, 98-JA-2543, 98-JA-2544 and 98-JA-0063 (Juvenile Cases).
- 234287 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Michael Wolf, Father, re: M. Wolf, a minor. Indictment No. 99-JA-494 (Juvenile Case).

- 234304 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$1,000.50 attorney fees for the defense of an indigent defendant, Charlotte Jackson, Mother, re: the Jackson and Williams children, minors. Indictment Nos. 94-JA-2073, 94-JA-2401, 94-JA-3294, 94-JA-3295, 94-JA-3296 and 94-JA-3297 (Juvenile Cases).
- 234305 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, Renee Cruthcher, Mother, re: J. Cruthcher, a minor. Indictment No. 98-JA-897 (Juvenile Case).
- 234306 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$837.50 attorney fees for the defense of an indigent defendant, Sheila Crayton, Mother, re: A. Lee, a minor. Indictment No. 98-JA-3962 (Juvenile Case).
- 234308 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$865.00 attorney fees for the defense of an indigent defendant, Frederick Smith, Father, re: the Smith children, minors. Indictment Nos. 97-JA-3283 and 99-JA-0466 (Juvenile Cases).
- 234309 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,086.00 attorney fees for the defense of an indigent defendant, Catrina Hooper, Mother, re: the Ford, Hooper and Sterling children, minors. Indictment Nos. 95-JA-1048, 95-JA-1049, 95-JA-1050, 95-JA-1051, 97-JA-1692 and 97-JA-1693 (Juvenile Cases).
- 234313 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,031.40 attorney fees for the defense of an indigent defendant, Velton Stovall, Sr., Father, re: T. Scott, a minor. Indictment No. 97-JA-2595 (Juvenile Case).
- 234315 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$2,218.50 attorney fees for the defense of an indigent defendant, Dave Hardney, Father, re: the Hardney children, minors. Indictment Nos. 97-JA-659, 97-JA-660 and 98-JA-1238 (Juvenile Cases).
- 234316 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$614.00 attorney fees for the defense of an indigent defendant, Victor Hall, Father, re: V. Hall, a minor. Indictment No. 98-JA-02481 (Juvenile Case).
- 234318 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$650.36 attorney fees for the defense of an indigent defendant, Phyllis Thomas, Mother, re: the Thomas children, minors. Indictment Nos. 99-JA-00936 and 99-JA-00937 (Juvenile Cases).
- 234319 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$641.00 attorney fees for the defense of an indigent defendant, Ronald Sanford, Father, re: the Sanford children, minors. Indictment Nos. 96-JA-01947 and 96-JA-01948 (Juvenile Cases).
- 234320 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$787.00 attorney fees for the defense of an indigent defendant, Darlene Clark, Mother, re: B. Earls, a minor. Indictment No. 98-JA-00612 (Juvenile Case).
- 234321 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$681.33 attorney fees for the defense of an indigent defendant, George Miller, Sr., Father, re: G. Miller, a minor. Indictment No. 99-JA-01123 (Juvenile Case).

- 234322 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$660.73 attorney fees for the defense of an indigent defendant, Clifford Hymon, Father, re: the Hymon and Wriddlet children, minors. Indictment Nos. 98-JA-03996 and 98-JA-03997 (Juvenile Cases).
- 234323 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$3,645.00 attorney fees for the defense of an indigent defendant, Kim Davis, Mother, re: the Vaughn and Salahuddin children, minors. Indictment Nos. 95-JA-3590, 95-JA-3591 and 96-JA-1093 (Juvenile Cases).
- 234325 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$110.00 attorney fees for the defense of an indigent defendant, William Eskilon, Father, re: G. Cruzado, a minor. Indictment No. 00-JA-0008 (Juvenile Case).
- 234326 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$462.50 attorney fees for the defense of an indigent defendant, Edward Rankin, Father, re: the Rankin children, minors. Indictment Nos. 95-JA-5087 and 95-JA-5095 (Juvenile Cases).
- 234327 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$1,957.50 attorney fees for the defense of an indigent defendant, Roshanda Hill, Mother, re: F. Blackmon, a minor. Indictment No. 96-JA-4667 (Juvenile Case).
- 234328 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$699.33 attorney fees for the defense of an indigent defendant, Marco Bahena, Father, re: the Bahena children, minors. Indictment Nos. 99-JA-2563 and 99-JA-2564 (Juvenile Cases).
- 234329 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$615.33 attorney fees for the defense of an indigent defendant, Johnny Raymond, Father, re: the Harris and Raymond children, minors. Indictment Nos. 98-JA-2462, 98-JA-2463, 98-JA-2464 and 98-JA-2465 (Juvenile Cases).
- 234330 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$1,055.00 attorney fees for the defense of an indigent defendant, Alton Walker, Father, re: J. Walker, a minor. Indictment No. 98-JA-3234 (Juvenile Case).
- 234331 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$627.50 attorney fees for the defense of an indigent defendant, Sandra Pride, Mother, re: J. Pride, a minor. Indictment No. 98-JA-2689 (Juvenile Case).
- 234332 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$407.50 attorney fees for the defense of an indigent defendant, Sharon Robertson, Mother, re: the Robertson children, minors. Indictment Nos. 96-JA-5259, 96-JA-5260 and 96-JA-5261 (Juvenile Cases).
- 234333 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$517.50 attorney fees for the defense of an indigent defendant, D. Williams, a minor. Indictment No. 97-JA-4538 (Juvenile Case).
- 234334 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, Janice Farley, Mother, re: the Farley children, minors. Indictment Nos. 96-JA-3975 and 96-JA-3977 (Juvenile Cases).

- 234335 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$1,947.66 attorney fees for the defense of an indigent defendant, Dewanda Brown, Mother, re: R. Brown, a minor. Indictment No. 87-J-16702 (Juvenile Case).
- 234336 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Ron Jackson, Father, re: L. Jackson, a minor. Indictment No. 99-JA-1233 (Juvenile Case).
- 234337 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Cynethia Baker, Mother, re: D. Baker and M. Bush, minors. Indictment Nos. 98-JA-4300 and 98-JA-4301 (Juvenile Cases).
- 234341 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Loria Figgins, Mother, re: the Figgins children, minors. Indictment Nos. 97-JA-121 and 97-JA-122 (Juvenile Cases).
- 234342 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of indigent defendants, Bernard Curtis and Ezell Jones, Fathers, re: the Meyers children, minors. Indictment Nos. 98-JA-1390 and 98-JA-1391 (Juvenile Cases).
- 234345 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$902.50 attorney fees for the defense of an indigent defendant, Ron Jackson, Father, re: J. Ford, a minor. Indictment No. 97-JA-339 (Juvenile Case).
- 234346 ALMA LEARETTA TYSON, Attorney, submitting an Order of Court for payment of \$4,024.00 attorney fees for the defense of an indigent defendant, Dzondria Roberts, Mother, re: the Roberts, Hamilton and Franklin children, minors. Indictment Nos. 95-JA-03109, 95-JA-03110, 95-JA-03111, 95-JA-03112, 95-JA-03113, 96-JA-4043 and 96-JA-4044 (Juvenile Cases).
- 234347 ALMA LEARETTA TYSON, Attorney, submitting an Order of Court for payment of \$553.00 attorney fees for the defense of an indigent defendant, Tony Hernandez, Sr., Father, re: T. Hernandez, a minor. Indictment No. 95-JA-2347 (Juvenile Case).
- 234349 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Victor Oliver, Father, re: S. Young, a minor. Indictment No. 98-JA-991 (Juvenile Case).
- 234350 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$222.50 attorney fees for the defense of an indigent defendant, Ken Spikner, Father, re: D. Spikner, a minor. Indictment No. 97-JA-04085 (Juvenile Case).
- 234353 BRIAN E. ALEXANDER, Attorney, Alexander, Alexander & Associates, submitting an Order of Court for payment of \$822.50 attorney fees for the defense of an indigent defendant, A. Powell, a minor. Indictment No. 93-JA-6137 (Juvenile Case).
- 234381 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Vivian Jimerson, Mother, re: A. Jimerson, a minor. Indictment No. 99-JA-02540 (Juvenile Case).

- 234382 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$611.00 attorney fees for the defense of an indigent defendant, James Jolly, Father, re: J. Jolly, a minor. Indictment No. 99-JA-2475 (Juvenile Case).
- 234384 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$391.98 attorney fees for the defense of an indigent defendant, James Edwards, Sr., Father, re: the Edwards and Walker children, minors. Indictment Nos. 99-JA-1100, 99-JA-1101 and 99-JA-1102 (Juvenile Cases).
- 234386 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$757.00 attorney fees for the defense of indigent defendants, Charlotte Anderson and Savan Newsome, Sr., Parents, re: the Newsome children, minors. Indictment Nos. 96-JA-2622, 96-JA-2623, 96-JA-2624 and 97-JA-1480 (Juvenile Cases).
- 234399 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$936.00 attorney fees for the defense of an indigent defendant, Diana Depratto, Mother, re: the Tasker, Depratto, Howard and Brown children, minors. Indictment Nos. 95-JA-0079, 95-JA-0080, 95-JA-0081, 95-JA-0082, 95-JA-0083, 95-JA-0084, 95-JA-0085, 95-JA-0086 and 95-JA-0087 (Juvenile Cases).
- 234400 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Ivan Matis, Father, re: B. McKinnon, a minor. Indictment No. 99-JA-1136 (Juvenile Case).
- 234401 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$254.00 attorney fees for the defense of an indigent defendant, Kenneth Farley, Father, re: J. Farley, a minor. Indictment No. 96-JA-3976 (Juvenile Case).
- 234402 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$483.00 attorney fees for the defense of an indigent defendant, Rita Bellows, Mother, re: the Bellows children, minors. Indictment Nos. 95-JA-6884, 95-JA-6885, 96-JA-4946 and 98-JA-3087 (Juvenile Cases).
- 234403 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, Gregory Evans, Father, re: the Gardner and Evans children, minors. Indictment Nos. 97-JA-3007, 97-JA-3008, 97-JA-3009, 97-JA-3010 and 97-JA-3011 (Juvenile Cases).
- 234404 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Darryl Hart, Sr., Father, re: the Hart children, minors. Indictment Nos. 99-JA-0025 and 99-JA-0026 (Juvenile Cases).
- 234405 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Gary Garretson, Father, re: the Garretson and Moffrey children, minors. Indictment Nos. 98-JA-2331, 98-JA-2332, 98-JA-2333, 98-JA-2334 and 98-JA-2335 (Juvenile Cases).
- 234406 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Laura Lee Zaun Smith, Mother, re: D. Smith, a minor. Indictment No. 90-JA-021425 (Juvenile Case).

- 234407 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, Russell Smith, Father, re: R. Smith, a minor. Indictment No. 99-JA-339 (Juvenile Case).
- 234408 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Gladys Lurk, Mother, re: the White and Lurk children, minors. Indictment Nos. 96-JA-2108, 96-JA-2109, 96-JA-2110, 96-JA-2111, 96-JA-2112 and 97-JA-1436 (Juvenile Cases).
- 234409 ILDIKO J. BODONI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$755.60 attorney fees for the defense of an indigent defendant, J. Moore, a minor. Indictment No. 97-JA-1374 (Juvenile Case).
- 234410 ILDIKO J. BODONI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$433.15 attorney fees for the defense of an indigent defendant, M. H. Nelson, a minor. Indictment No. 97-JA-1372 (Juvenile Case).
- 234411 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$105.10 attorney fees for the defense of an indigent defendant, Debra Bonds, Mother, re: J. Newman and D. Williams, minors. Indictment Nos. 97-JA-3993 and 97-JA-3994 (Juvenile Cases).
- 234412 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$622.70 attorney fees for the defense of an indigent defendant, Vaughn Cunningham, Father, re: A. Douglas, a minor. Indictment No. 98-JA-04033 (Juvenile Case).
- 234413 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$228.00 attorney fees for the defense of an indigent defendant, Mary Lawrence, Mother, re: the Lawrence and Dukes children, minors. Indictment Nos. 94-JA-9938, 94-JA-9939, 94-JA-9940, 94-JA-9941 and 94-JA-9942 (Juvenile Cases).
- 234414 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$192.00 attorney fees for the defense of an indigent defendant, Donald Davis, Sr., Father, re: D. Davis, a minor. Indictment No. 98-JA-1421 (Juvenile Case).
- 234415 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$293.00 attorney fees for the defense of an indigent defendant, Marco Sanchez, Father, re: the Sanchez children, minors. Indictment Nos. 97-JA-3364 and 97-JA-3365 (Juvenile Cases).
- 234430 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,458.00 attorney fees for the defense of an indigent defendant, Virgen Cruzado, Mother, re: the Rodriguez and Domenech children, minors. Indictment Nos. 98-JA-01499, 98-JA-01500, 98-JA-01501, 98-JA-01502 and 98-JA-01503 (Juvenile Cases).
- 234431 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,830.00 attorney fees for the defense of indigent defendants, R. Delaney and M. Jenkins, minors. Indictment Nos. 99-JA-1124 and 99-JA-1125 (Juvenile Cases).
- 234432 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,684.50 attorney fees for the defense of an indigent defendant, Michael Johnson, Sr., Father, re: M. Johnson, a minor. Indictment No. 98-JA-857 (Juvenile Case).

- 234433 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$2,716.10 attorney fees for the defense of an indigent defendant, Marie Olmos, Mother, re: J. Olmos, a minor. Indictment No. 96-JA-01415 (Juvenile Case).
- 234434 ILDIKO J. BODONI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$655.30 attorney fees for the defense of indigent defendants, the Hunter and Downs children, minors. Indictment Nos. 97-JA-04427, 97-JA-04428, 97-JA-04429 and 99-JA-00352 (Juvenile Cases).
- 234439 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Robert Sims, Father, re: A. Creggett, a minor. Indictment No. 98-JA-2339 (Juvenile Case).
- 234442 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, Patricia Flahive, Mother, re: C. Bazata, a minor. Indictment No. 97-JD-1138 (Juvenile Case).
- 234445 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$2,610.25 attorney fees for the defense of an indigent defendant, Donna Martin, Mother, re: the Martin children, minors. Indictment Nos. 95-JA-2771, 95-JA-2772, 96-JA-2144 and 97-JA-2576 (Juvenile Cases).
- 234446 CRYSTAL B. ASHLEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,155.00 attorney fees for the defense of an indigent defendant, D. Cook, a minor. Indictment No. 98-JA-1224 (Juvenile Case).
- 234447 PAUL S. KAYMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$5,200.00 attorney fees for the defense of indigent defendants, S. Willis, D. Young and C. Anderson a/k/a D. Young, minors. Indictment Nos. 93-JA-06298, 93-JA-06299 and 95-JA-03571 (Juvenile Cases).
- 234448 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,451.00 attorney fees for the defense of an indigent defendant, Carolyn Morris, Mother, re: F. Morgan, a minor. Indictment No. 95-JA-3580 (Juvenile Case).
- 234449 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$762.10 attorney fees for the defense of an indigent defendant, Kellie Allen Sostarics, Mother, re: the Allen and Sostarics children, minors. Indictment Nos. 98-JA-4253, 98-JA-4254 and 98-JA-4255 (Juvenile Cases).
- 234450 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of indigent defendants, the Fulton and Irby children, minors. Indictment Nos. 97-JA-1441, 97-JA-1442 and 97-JA-1443 (Juvenile Cases).
- 234458 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$456.00 attorney fees for the defense of an indigent defendant, Mertez Green, Mother, re: the Green children, minors. Indictment Nos. 98-JA-2025 and 98-JA-2026 (Juvenile Cases).
- 234459 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$760.50 attorney fees for the defense of an indigent defendant, T. Mix, a minor. Indictment No. 98-JA-3405 (Juvenile Case).

- 234460 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, Jerome Jackson, Father, re: the Jackson and Watson children, minors. Indictment Nos. 97-JA-1320, 97-JA-1322, 97-JA-1323 and 97-JA-1324 (Juvenile Cases).
- 234461 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,318.00 attorney fees for the defense of an indigent defendant, Edward Jones, Father, re: E. Jones, a minor. Indictment No. 95-JA-06720 (Juvenile Case).
- 234462 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$578.00 attorney fees for the defense of an indigent defendant, Willie Glenn, Sr., Father, re: W. Glenn, a minor. Indictment No. 98-JA-03415 (Juvenile Case).
- 234463 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Lorraine Lorocco, Mother, re: N. Decker, a minor. Indictment No. 98-JA-2403 (Juvenile Case).
- 234469 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,146.00 attorney fees for the defense of an indigent defendant, A. Sauls, a minor. Indictment No. 93-JA-6016 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$548,256.56

JUVENILE CASES TO BE APPROVED: \$229,594.78

SPECIAL COURT CASE

- 234119 LEE J. SCHWARTZ, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$7,875.00 attorney fees regarding, Appointment of Special State's Attorney (Aurelia Pucinski v. County of Cook, Maria Pappas, Treasurer of Cook County and Real Applications, Ltd.), Case No. 99-CH-15068. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$178,027.12

SPECIAL COURT CASE TO BE APPROVED: \$7,875.00

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$0.00

SUPREME COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 233969 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$15,686.00, part payment for Contract No. 99-41-336, for modification and enhancement of the T-Kids program for the Clerk of the Circuit Court, for the period of January 1-15, 2000 (779-260 Account). (See Comm. No. 232064). Purchase Order No. 98652, approved by County Board December 16, 1997 and April 22, 1999.
- 234005 GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$1,125,000.00, part payment for Contract No. 98-43-366, to furnish and implement an automated document imaging system for the Recorder of Deeds Office (715/130-579 Account). Purchase Order No. 102544, approved by County Board January 22, 1998 and July 8, 1999.
- 234009 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of March, 2000 (717/012-579 Account). (See Comm. No. 233548). Purchase Order No. 100998, approved by County Board September 9, 1997 and April 22, 1999.
- 234015 VIDEOTEC CORPORATION, Highland, Indiana, submitting invoice totaling \$274,500.00, 5th part payment for Contract No. 99-53-270, for design/build services of security management systems at Cook County Hospital for the Office of Capital Planning and Policy, for the period ending January 28, 2000. Bond Issue (28000 Account). (See Comm. No. 233285). Purchase Order No. 93667, approved by County Board April 6, 1999.
- 234020 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$46,914.00, full payment for Contract No. 98-51-1350, for one (1) box cargo truck for the Sheriff's Office (717/211-549 Account). Purchase Order No. 53893, approved by County Board May 18, 1999.
- 234024 VEDDER, PRICE, KAUFMAN & KAMMHOLZ, Attorneys, Chicago, Illinois, submitting invoice totaling \$11,436.64, part payment for legal services regarding Cook County Bureau of Health Services Labor Negotiations, for the Bureau of Human Resources, for the month of October, 1999 (490-261 Account). (See Comm. No. 229793). Approved by County Board May 4, 1999.
- 234027 VEDDER, PRICE, KAUFMAN & KAMMHOLZ, Attorneys, Chicago, Illinois, submitting invoice totaling \$10,100.60, part payment for legal services regarding Cook County Bureau of Health Services Labor Negotiations, for the Bureau of Human Resources, for the month of November, 1999 (490-261 Account). (See Comm. No. 234024). Approved by County Board May 4, 1999.
- 234029 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$20,900.00, part payment for Contract No. 99-73-1421, for a cryostat microtome for the Medical Examiner's Office (717/259-540 Account). Purchase Order No. 101538, approved by County Board December 21, 1999.
- 234040 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$39,364.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Bureau of Human Resources (717/032-579 Account). Purchase Order No. 99336, approved by County Board August 4, 1999.

- 234041 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$25,770.00, part payment for Contract No. 98-84-455, for computer hardware and software for the Sheriff's Office (717/230-579 Account). (See Comm. No. 231276). Purchase Order No. 52696, approved by County Board October 6, 1998.
- 234046 MY SISTER'S KEEPER PROGRAM, Chicago, Illinois, submitting invoice totaling \$150,000.00, part payment for Contract No. 99-41-960, to provide females convicted of criminal offenses with specialized programs to reduce recidivism and improve public safety, for the months of December, 1999 through May, 2000 (499-298 Account). Purchase Order No. 101966, approved by County Board March 4, 1999 and November 23, 1999.
- 234047 OMNI YOUTH SERVICES, INC., Fiscal Agent for Northwest Suburban Regional Action Planning Project (RAPP), Buffalo Grove, Illinois, submitting invoice totaling \$45,000.00, part payment for Contract No. 99-41-685, for staff salaries and service delivery costs of the Second Choice Program for the months of December, 1999 through February, 2000 (499-298 Account). Purchase Order No. 102010, approved by County Board March 4, 1999 and November 23, 1999.
- 234048 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting invoice totaling \$128,329.60, part payment for Contract No. 96-43-914, to provide meals for inmates and staff for the Department of Corrections, for the period of November 15-19, 1999 (239-223 Account). (See Comm. No. 233206). Purchase Order No. 90765, approved by County Board August 6, 1996.
- 234049 U.S. OFFICE PRODUCTS/W. J. SAUNDERS, Roselle, Illinois, submitting invoice totaling \$22,320.00, full payment for Contract No. 99-82-894, for file jackets for the Assessor's Office (040-350 Account). Purchase Order No. 97970, approved by County Board September 9, 1999.
- 234063 TEXOR PETROLEUM COMPANY, Riverside, Illinois, submitting six (6) invoices totaling \$23,843.41, part payment for Contract No. 99-51-116, for unleaded mid-grade gasoline and low-sulphur diesel fuel for the Highway Department (500-445 Account). (See Comm. No. 232440). Purchase Order No. 92338, approved by County Board February 18, 1999.
- 234064 ADELANTE, P.C., Chicago, Illinois, submitting invoice totaling \$10,125.00, part payment for Contract No. 99-42-571, for an intensive sex offender program (assessment and treatment) for the Adult Probation Department, for the month of December, 1999 (619-260 Account). (See Comm. No. 232787). Purchase Order No. 94283, approved by County Board February 18, 1999.
- 234065 NEOPOST, Chicago, Illinois, submitting invoice totaling \$10,476.00, full payment for Contract No. 99-45-1029, for the rental of twelve (12) postage meters for the Circuit Court of Cook County, Social Casework Services (541-630 Account). Purchase Order No. 97989, approved by County Board May 4, 1999.
- 234066 THE SIDWELL COMPANY, Chicago, Illinois, submitting invoice totaling \$44,170.00, part payment for Contract No. 99-42-1149, for fourteen (14) sets of Atlas Maps (1998 Edition) for the Recorder of Deeds Office (130-242 Account). Purchase Order No. 101542, approved by County Board February 2, 1999.

- 234067 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$12,384.00, full payment for Contract No. 99-54-946, for photo identification system with film for the Sheriff's Department of Community Supervision and Intervention (693-530 Account). Purchase Order No. 99484, approved by County Board November 9, 1999.
- 234069 MINOLTA BUSINESS SYSTEMS, INC., Dallas, Texas, submitting invoice totaling \$13,053.68, full payment for Contract No. 99-84-762, for microfilm storage cabinets for the Clerk of the Circuit Court (779-530 Account). Purchase Order No. 97291, approved by County Board August 4, 1999.
- 234070 INTER-CITY SUPPLY COMPANY, INC., Harvey, Illinois, submitting invoice totaling \$13,500.85, full payment for Contract No. 99-54-403, for household cleaning supplies for the Highway Department (500-330 Account). Purchase Order No. 94637, approved by County Board May 4, 1999.
- 234071 AMBASSADOR BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$40,854.68, part payment for Contract No. 99-84-1385, for four (4) photocopiers for the Circuit Court of Cook County, Juvenile Probation Department (717/326-530 Account). Purchase Order No. 99523, approved by County Board November 9, 1999.
- 234072 AMBASSADOR BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$10,302.25, full payment for Contract No. 99-84-1242, for a photocopier for the Adult Probation Department (532-530 Account). Purchase Order No. 54331, approved by County Board December 7, 1999.
- 234112 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$31,540.00, full payment for Contract No. 99-51-1356, for two (2) sedans for the Department of Environmental Control (717/161-549 Account). Purchase Order No. 99695, approved by County Board November 23, 1999.
- 234118 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$98,624.40, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the period ending January 31, 2000 (715/040-579 Account). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 234120 BUSINESS EQUIPMENT HOUSE, INC., Chicago, Illinois, submitting invoice totaling \$10,588.73, final payment for Contract No. 93-22-272, for maintenance of the computerized Cash Management System for the Clerk of the Circuit Court, for the month of March, 2000 (337-440 Account). (See Comm. No. 233311). Purchase Order No. 92020, approved by County Board February 17, 1993 and January 7, 1999.
- 234122 METAMOR TECHNOLOGIES, LTD., Charlotte, North Carolina, submitting invoice totaling \$209,427.00, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the period ending December 31, 1999 (715/040-579 Account). Purchase Order No. 97052, approved by County Board February 18, 1999.
- 234123 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$20,768.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Public Defender's Office (717/260-579 Account). Purchase Order No. 99669, approved by County Board August 4, 1999.

- 234125 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$142,180.00, full payment for Contract No. 99-45-673, for mobile data terminals for the Sheriff's Police Department (717/231-570 Account). Purchase Order No. 96486, approved by County Board March 4, 1999.
- 234163 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$78,942.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Sheriff's Office (717/210-579 Account). (See Comm. No. 234040). Purchase Order No. 99340, approved by County Board August 4, 1999.
- 234164 ANDERSEN CONSULTING LLP, Chicago, Illinois, submitting invoice totaling \$21,650.01, part payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (715/310-579 Account). (See Comm. No. 229807). Purchase Order No. 78280, approved by County Board July 1, 1997.
- 234167 B.U.I.L.D., INC. (Broader Urban Involvement and Leadership Development), Chicago, Illinois, submitting invoice totaling \$97,537.00, part payment for Contract No. 99-41-689, for B.U.I.L.D.'s Juvenile Gang Crime Prevention Program for the Judicial Advisory Council (499-298 Account). (See Comm. No. 230700). Purchase Order No. 100779, approved by County Board March 4, 1999 and November 23, 1999.
- 234173 MOORE BUSINESS FORMS, INC., Lake Forest, Illinois, submitting invoice totaling \$11,265.30, final payment for Contract No. 98-88-1150 Rebid, for printing document security paper for the County Clerk's Office (533-240 Account). (See Comm. No. 230725). Purchase Order No. 93669, approved by County Board April 6, 1999.
- 234177 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$16,802.50, part payment for Contract No. 99-53-437, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 232463). Purchase Order No. 100624, approved by County Board May 4, 1999.
- 234179 KOHLMAN-HILL, INC., Chicago, Illinois, submitting invoice totaling \$34,667.00, part payment for Contract No. 98-53-910, for maintenance of the central chilled water plant at the Criminal Court Building for the Department of Facilities Management (200-450 Account). (See Comm. No. 230138). Purchase Order No. 93483, approved by County Board September 15, 1998.
- 234180 ENTERPRISE ELECTRICAL SUPPLY L.L.C., Mokena, Illinois, submitting invoice totaling \$11,181.50, part payment for Contract No. 99-53-104, for electrical wiring devices for the Department of Facilities Management (200-333 Account). (See Comm. No. 233110). Purchase Order No. 91419, approved by County Board January 7, 1999.
- 234185 PITNEY BOWES, INC., Neenah, Wisconsin, submitting invoice totaling \$33,330.55, part payment for Contract No. 99-41-427, for rental of postage meters for the Bureau of Administration (490-440 Account). Purchase Order No. 99508, approved by County Board December 2, 1998.

- 234190 PROBATION CHALLENGE, Olive Harvey College Campus, Chicago, Illinois, submitting invoice totaling \$50,000.00, part payment for Contract No. 99-41-686, for specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for the Judicial Advisory Council, for the period of December 1, 1999 through May 30, 2000 (499-298 Account). Purchase Order No. 102312, approved by County Board March 4, 1999 and November 23, 1999.
- 234191 UNISYS CORPORATION, Chicago, Illinois, submitting invoice totaling \$35,000.00, part payment for Contract No. 99-41-1563, for professional assessment of the court's management information technology infrastructure for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). (See Comm No. 233055). Purchase Order No. 99662, approved by County Board August 4, 1999.
- 234193 J. J. COLLINS' SONS, INC., Chicago, Illinois, submitting invoice totaling \$148,700.00, full payment for Contract No. 00-41-248, for printing of ballot envelopes for the two (2) elections to be held in the year 2000 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 54185, approved by County Board November 23, 1999.
- 234196 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$113,900.20, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of January, 2000 (326-237 Account). (See Comm. No. 233202). Purchase Order No. 101096, approved by County Board September 9, 1999.
- 234201 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$62,705.00, part payment for Contract No. 99-53-683, for maintenance, repair and service of elevators for the Department of Facilities Management, for the month of January, 2000 (200-450 Account). (See Comm. No. 233279). Purchase Order No. 94612, approved by County Board May 4, 1999.
- 234202 SOUTH SUBURBAN COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE, East Hazel Crest, Illinois, submitting invoice totaling \$18,500.51, part payment for Contract No. 99-41-279, to provide adult drug treatment services for Municipal District 6 for the Circuit Court of Cook County, for the period of October 14 through November 30, 1999 (825-272 Account). (See Comm. No. 229802). Purchase Order No. 102313, approved by County Board November 5, 1998 and September 22, 1999.
- 234209 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting invoice totaling \$11,942.26, part payment for Contract No. 99-84-839, for office furniture for the Clerk of the Circuit Court (342-350 Account). Purchase Order No. 54176, approved by County Board November 23, 1999.
- 234210 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting two (2) invoices totaling \$30,358.00, part payment for Contract No. 99-82-1153, for calendars, desk pads and book style diaries for the State's Attorney's Office (250-350 Account). Purchase Order No. 101289, approved by County Board November 9, 1999.
- 234211 AMBASSADOR BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$13,485.80, full payment for Contract No. 99-84-530, for maintenance of two (2) photocopiers for the Recorder of Deeds Office (717/130-530 Account). Purchase Order No. 95990, approved by County Board June 22, 1999.

- 234212 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$21,349.00, full payment for Contract No. 99-51-1381, for a full-size four-door police package sedan for the Medical Examiner's Office (717/259-549 Account). Purchase Order No. 54334, approved by County Board December 7, 1999.
- 234214 LARCO INTERNATIONAL, INC., Wood Dale, Illinois, submitting invoice totaling \$17,807.00, full payment for Contract No. 00-85-26, for printing, processing and mailing of the year 2000 Senior Citizen Assessment Freeze applications for the Assessor's Office (040-240 Account). Purchase Order No. 101021, approved by County Board December 7, 1999.
- 234216 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$11,273.00, part payment for Contract No. 99-51-961, for janitorial services for the Medical Examiner's Office, for the month of February, 2000 (259-235 Account). (See Comm. No. 233782). Purchase Order No. 98284, approved by County Board September 22, 1999.
- 234219 AMERITECH LIBRARY SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$31,649.40, final payment for Contract No. 96-41-197, for maintenance of computer software for the Cook County Law Library, for the period of December 1, 1999 through November 30, 1999 (530-441 Account). (See Comm. No. 220875). Purchase Order No. 101366, approved by County Board November 21, 1995 and October 5, 1999.
- 234258 ENTERPRISE FLEET SERVICES, Glen Ellyn, Illinois, submitting invoice totaling \$69,935.15, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of March, 2000 (644-634 Account). (See Comm. No. 233435). Purchase Order No. 96484, approved by County Board October 6, 1998 and June 8, 1999.
- 234259 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting two (2) invoices totaling \$33,605.00, part payment for Contract No. 99-53-437, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 234177). Purchase Order No. 100624, approved by County Board May 4, 1999.
- 234279 PROFORMA DIVERSIFIED BUSINESS PRODUCTS, Cincinnati, Ohio, submitting invoice totaling \$19,845.00, full payment for Contract No. 99-82-401, for printing "D" bail bond books for the Clerk of the Circuit Court (348-240 Account). Purchase Order No. 96478, approved by County Board July 8, 1999.
- 234280 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$11,024.00, full payment for Contract No. 99-45-1164, for paper for the County Clerk's Office (110-350 Account). Purchase Order No. 101661, approved by County Board September 22, 1999.
- 234281 FAUSTECH INDUSTRIES, INC., Dallas, Texas, submitting invoice totaling \$55,110.37, part payment for Contract No. 99-53-412, for medical equipment for Primary Care Clinics at four (4) locations: Ford Heights, Robbins, Logan Square and Englewood for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 232870). Purchase Order No. 93254, approved by County Board March 16, 1999.

- 234283 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$18,593.71, full payment for Contract No. 99-58-1207, for air and vacuum blowers with cloth and paper filter bags for the Department of Corrections (239-333 Account). Purchase Order No. 54325, approved by County Board December 7, 1999.
- 234288 M & R MIDWEST SUPPLY, INC., Skokie, Illinois, submitting invoice totaling \$48,888.00, part payment for Contract No. 97-53-651, for institutional supplies (toothbrushes, toothpaste, razors, sanitary napkins and soap) for the Department of Corrections (239-330 Account). (See Comm. No. 233768). Purchase Order No. 52261, approved by County Board January 6, 1998.
- 234290 CRESCENT CLEANING COMPANY, Chicago, Illinois, submitting invoice totaling \$139,884.49, part payment for Contract No. 98-53-75, for landscaping, window washing, snow removal, pest control and janitorial services at the Juvenile Temporary Detention Center, for the Department of Facilities Management, for the month of February, 2000 (200-235 Account). (See Comm. No. 233672). Purchase Order No. 100605, approved by County Board December 16, 1997.
- 234291 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$54,150.00, final payment for Contract No. 99-41-900, for an on-line computerized legal research system for the Circuit Court of Cook County, Office of the Chief Judge (300-353 Account). (See Comm. No. 233524). Purchase Order No. 54330, approved by County Board January 6, 1998.
- 234292 SMITH MOVERS, INC., Chicago, Illinois, submitting invoice totaling \$15,600.00, part payment for Contract No. 99-41-20, for moving election equipment and supplies for the March 21, 2000 Primary Election for the County Clerk's Office, Election Division (524-249 Account). Purchase Order No. 101491, approved by County Board July 9, 1998.
- 234293 REO MOVERS AND VAN LINES, INC., Chicago, Illinois, submitting invoice totaling \$25,200.00, part payment for Contract No. 99-41-15, for moving election equipment and supplies for the March 21, 2000 Primary Election for the County Clerk's Office, Election Division (524-249 Account). Purchase Order No. 101489, approved by County Board July 9, 1998.
- 234294 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$22,064.50, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of January, 2000 (280-278 Account). (See Comm. No. 233610). Purchase Order No. 100606, approved by County Board March 4, 1999.
- 234298 REVERE GRAPHIC SERVICES COMPANY, Chicago, Illinois, submitting invoice totaling \$808,000.00, part payment for Contract No. 00-41-256, for printing of ballot layout and design for the two (2) elections to be held in the year 2000 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 102395, approved by County Board December 7, 1999.
- 234300 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). (See Comm. No. 226665). Check to be made payable to the U.S. Postmaster.
- 234301 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). (See Comm. No. 234300). Check to be made payable to the U.S. Postmaster.

- 234302 PROFORMA DIVERSIFIED BUSINESS PRODUCTS, Cincinnati, Ohio, submitting invoice totaling \$52,920.00, full payment for Contract No. 99-82-401, for printing "I" bail bond books for the Clerk of the Circuit Court (348-240 Account). Purchase Order No. 96477, approved by County Board July 8, 1999.
- 234307 STATE OF ILLINOIS TREASURER, Illinois Industrial Commission, Department of Risk Management, submitting invoice totaling \$30,585.54, for the Rate Adjustment Fund and Second Injury Fund Assessment Rates in accordance with the Illinois Worker's Compensation Act, for the period of July 1 through December 31, 1999 (490-172 Account). (See Comm. No. 230323).
- 234338 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$12,749.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Comptroller's Office (717/020-579 Account). (See Comm. No. 232479). Purchase Order No. 98825, approved by County Board August 4, 1999.
- 234339 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$17,920.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Comptroller's Office (717/020-579 Account). (See Comm. No. 234338). Purchase Order No. 98825, approved by County Board August 4, 1999.
- 234340 ENTERPRISE ELECTRICAL SUPPLY, L.L.C., Mokena, Illinois, submitting invoice totaling \$10,814.30, part payment for Contract No. 99-53-104, for electrical wiring devices for the Department of Facilities Management (200-333 Account). Purchase Order No. 91419, approved by County Board January 7, 1999.
- 234343 HAYMARKET HOUSE, Chicago, Illinois, submitting invoice totaling \$57,356.08, part payment for Contract No. 99-41-314, to provide an intensive reintegration/substance abuse treatment program to female inmates at the Boot Camp for the Sheriff's Impact Incarceration Department, for the period of July 1 through December 31, 1999 (235-298 Account). (See Comm. No. 230310). Purchase Order No. 53666, approved by County Board October 6, 1998 and November 23, 1999.
- 234344 METROPOLITAN FAMILY SERVICES/PROJECT EMPOWER, Chicago, Illinois, submitting invoice totaling \$67,500.00, part payment for Contract No. 99-41-684, for community based program designed to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). Purchase Order No. 102535, approved by County Board March 4, 1999 and November 23, 1999.
- 234351 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$216,130.78, part payment for Contract No. 96-43-190, for reimbursable expenses for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the months of April through December, 1999. Bond Issue (22000 Account). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 234352 HENRICKSEN & COMPANY, INC., Itasca, Illinois, submitting invoice totaling \$127,341.13, part payment for Contract No. 99-53-411, for furniture, fixtures and equipment for the Primary Care Clinic located in Robbins, Illinois for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 231538). Purchase Order No. 93775, approved by County Board April 6, 1999.

- 234354 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$71,879.00, 43rd part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of November, 1999. Bond Issue (22000 Account). (See Comm. No. 232880). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 234355 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting four (4) invoices totaling \$317,075.00, full payment for Contract No. 99-84-1065, for computer hardware and software for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 99164, approved by County Board August 4, 1999.
- 234356 SERVICEMASTER PROFESSIONAL SERVICES, L.P., Irving, Texas, submitting invoice totaling \$42,800.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of November, 1999. Bond Issue (22000 Account). (See Comm. No. 233719). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 234357 SERVICEMASTER PROFESSIONAL SERVICES, L.P., Irving, Texas, submitting invoice totaling \$36,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of December, 1999. Bond Issue (22000 Account). (See Comm. No. 234356). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 234358 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$347,324.77, 51st part payment for Contract No. 95-43-1160, for program management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of January, 2000. Bond Issue (22000 Account). (See Comm. No. 233724). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 234359 SERVICEMASTER PROFESSIONAL SERVICES, L.P., Irving, Texas, submitting invoice totaling \$10,077.22, part payment for Contract No. 99-43-375, for reimbursable expenses related to medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending November 30, 1999. Bond Issue (22000 Account). (See Comm. No. 229485). Purchase Order No. 92011, approved by County Board December 15, 1998.
- 234360 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$873,035.00, 44th part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of December, 1999. Bond Issue (22000 Account). (See Comm. No. 234354). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 234361 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$72,044.00, 45th part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of January, 2000. Bond Issue (22000 Account). (See Comm. No. 234360). Purchase Order No. 31837, approved by County Board November 8, 1995.

- 234362 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$704,697.00, 12th part payment for Contract No. 98-53-1157, for general construction work performed at the 1900 West Polk Administration Building for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending January 31, 2000. Bond Issue (22000 Account). (See Comm. No. 233718). Purchase Order No. 89524, approved by County Board November 5, 1998.
- 234363 COOK COUNTY COURT ASSOCIATES, LLC, Chicago, Illinois, submitting invoice totaling \$65,845.00, 4th part payment for Contract No. 99-43-1437, for professional services for the New Traffic and Domestic Violence Court Phase I project management services for the Office of Capital Planning and Policy, for the period ending December 31, 1999. Bond Issue (37000 Account). (See Comm. No. 233504). Purchase Order No. 98041, approved by County Board August 4, 1999.
- 234364 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$11,944,199.00, 19th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending January 31, 2000. Bond Issue (22000 Account). (See Comm. No. 233726). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 234365 CCH DESIGN GROUP, c/o Loebel Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$49,750.00, part payment for Contract No. 96-43-190, for architectural/engineering (A/E) services for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 223289). Purchase Order No. 31840, approved by County Board November 8, 1995.
- 234372 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$22,573.75, part payment for Contract No. 99-43-1294, to provide technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/County-wide GIS for the Assessor's Office, for the month of January, 2000 (715/040-579 Account). (See Comm. No. 233283). Purchase Order No. 97991, approved by County Board July 8, 1999.
- 234377 URS GREINER WOODWARD CLYDE, INC., Atlanta, Georgia, submitting invoice totaling \$10,000.00, 5th part payment for Contract No. 99-43-662, for architectural/engineering services for the Department of Corrections Infrastructure Renovation Project for the Office of Capital Planning and Policy, for the month of December, 1999. Bond Issue (20000 Account). (See Comm. No. 230028). Purchase Order No. 94204, approved by County Board January 7, 1999.
- 234387 CCH DESIGN GROUP, c/o Loebel Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$41,398.00, part payment for Contract No. 96-43-190, for architectural/engineering (A/E) services for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 234365). Purchase Order No. 31840, approved by County Board November 8, 1995.
- 234388 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting invoice totaling \$105,475.50, 7th part payment for Contract No. 99-53-698, for general construction of the Englewood Primary Healthcare Clinic for the Office of Capital Planning and Policy, for the month of January, 2000. Bond Issue (28000 Account). (See Comm. No. 233875). Purchase Order No. 95107, approved by County Board May 18, 1999.

- 234389 HEARD & ASSOCIATES, LTD., Chicago, Illinois, submitting invoice totaling \$24,333.33, part payment for Contract No. 98-43-331, for basic fees for professional architectural/engineering services for the renovation of the South Campus, Phase IIB for the Office of Capital Planning and Policy, for the period ending January 31, 2000. Bond Issue (19000 Account). (See Comm. No. 232875). Purchase Order No. 82915, approved by County Board December 16, 1997.
- 234390 HENRICKSEN & COMPANY, INC., Itasca, Illinois, submitting invoice totaling \$13,729.87, part payment for Contract No. 99-53-411, for furniture, fixtures and equipment for the Primary Care Clinic located in Ford Heights, Illinois, for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 231538). Purchase Order No. 93775, approved by County Board April 6, 1999.
- 234391 HENRICKSEN & COMPANY, INC., Itasca, Illinois, submitting invoice totaling \$107,022.80, part payment for Contract No. 99-53-411, for furniture, fixtures and equipment for the Primary Care Clinic located in Logan Square for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 234390). Purchase Order No. 93775, approved by County Board April 6, 1999.
- 234392 SOUTHSIDE FORD TRUCK SALES, INC., Chicago, Illinois, submitting invoice totaling \$30,627.88, full payment for Contract No. 99-51-1487, for a sport utility vehicle for the Circuit Court of Cook County, Office of the Chief Judge (717/310-549 Account). Purchase Order No. 100616, approved by County Board December 21, 1999.
- 234393 ELECTION WORKS, INC., LaFox, Illinois, submitting invoice totaling \$312,750.00, part payment for Contract No. 00-41-317, for vote recorders and supporting materials for the County Clerk's Office, Election Division (715/524-579 Account). Purchase Order No. 102388, approved by County Board November 23, 1999.
- 234429 DETROIT ARMOR CORPORATION, Cary, Illinois, submitting invoice totaling \$41,778.00, part payment for Contract No. 98-41-1276, for design/build services for the modernization of the Sheriff's Police Maywood Firing Range facility. Bond Issue (20000 Account). Purchase Order No. 88362, approved by County Board May 19, 1998.
- 234437 METAMOR TECHNOLOGIES, LTD., Charlotte, North Carolina, submitting invoice totaling \$209,427.00, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the period ending January 31, 2000 (715/040-579 Account). (See Comm. No. 234122). Purchase Order No. 97052, approved by County Board February 18, 1999.
- 234438 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$30,025.00, final payment for Contract No. 99-84-1065, for computer hardware and software for the Public Defender's Office (717/260-579 Account). (See Comm. No. 234123). Purchase Order No. 99669, approved by County Board August 4, 1999.

- 234440 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$43,478.00, part payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium), for the month of April, 2000 for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 233868). Purchase Order No. 71615, approved by County Board November 7, 1996.
- 234441 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$109,580.50, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of December, 1999 (326-249 Account). Purchase Order No. 101103, approved by County Board July 8, 1999.
- 234452 TRI-ANGLE FABRICATION & BODY COMPANY, Chicago, Illinois, submitting invoice totaling \$38,566.80, full payment for Contract No. 99-53-749, to furnish and install leveling wing plows for the Highway Department (717/500-549 Account). Purchase Order No. 95992, approved by County Board June 22, 1999.
- 234464 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,053,549.12, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of February, 2000 (499-470 Account). (See Comm. No. 233693). Approved by County Board November 19, 1999.
- 234475 SHELL OIL COMPANY, Tulsa, Oklahoma, submitting invoice totaling \$14,000.00, full payment for Contract No. 99-43-196, for gasoline card expenses for the State's Attorney's Office (250-445 Account). Purchase Order No. 102604, approved by County Board November 5, 1998 and December 21, 1999.

BILLS AND CLAIMS
HEALTH FACILITIES

- 233968 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$13,197.60, part payment for Contract No. 99-15-288H-1, for vitamins, vaccines, toxoids, albumin and smooth muscle relaxants for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 101895, approved by County Board November 23, 1999.
- 233970 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$24,700.65, part payment for Contract No. 99-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 100706, approved by County Board February 18, 1999.
- 233990 ICS MEDICAL CORPORATION, Des Plaines, Illinois, submitting invoice totaling \$16,994.00, full payment for Contract No. 99-42-1311, for the upgrade to the charter electronystagmography (ENG) unit to comply with the Year 2000 for the Department of Language, Speech and Hearing Services at Cook County Hospital (717/897-540 Account). Purchase Order No. 54193, approved by County Board June 22, 1999.

- 234023 AMES SAFETY ENVELOPE COMPANY, Boston, Massachusetts, submitting invoice totaling \$11,920.00, part payment for Contract No. 99-82-389, for medical record file folders for Cermak Health Services of Cook County (240-240 Account). Purchase Order No. 95973, approved by County Board June 22, 1999.
- 234026 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$11,418.82, part payment for Contract No. 99-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). Purchase Order No. 101914, approved by County Board November 9, 1999.
- 234028 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$54,050.00, full payment for Contract No. 99-75-1246, for a metabolic measurement system for Cook County Hospital (717/897-540 Account). Purchase Order No. 99385, approved by County Board November 9, 1999.
- 234030 SIEMENS MEDICAL SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$13,875.60, part payment for Contract No. 97-41-13, for maintenance of radiology equipment for Cermak Health Services of Cook County, for the months of December, 1999 through February, 2000 (240-442 Account). Purchase Order No. 101097, approved by County Board August 6, 1996.
- 234031 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting nine (9) invoices totaling \$43,683.25, part payment for Contract No. 99-75-183, for lease of air-fluidized beds and low-air-loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). (See Comm. No. 233438). Purchase Order No. 93137, approved by County Board March 16, 1999.
- 234042 MEDTRONIC PS MEDICAL, Goleta, California, submitting invoice totaling \$18,065.00, part payment for Contract No. 98-42-430, for medical shunts, ventricular/peritoneal catheters, external drainage system and supplies for Cook County Hospital (897-362 Account). Purchase Order No. 102088, approved by County Board February 19, 1998.
- 234043 TECH REFRIGERATION, INC., Alsip, Illinois, submitting three (3) invoices totaling \$32,200.00, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, for the month of January, 2000 (897-450 Account). Purchase Order No. 100691, approved by County Board June 8, 1999.
- 234044 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting two (2) invoices totaling \$788,414.00, 20th and 21st part payments for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the months of December, 1999 and January, 2000 (714/897-579 Account). (See Comm. No. 232838). Purchase Order No. 102305, approved by County Board June 16, 1998.
- 234045 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting three (3) invoices totaling \$16,142.50, part payment for Contract No. 99-45-1341, for orthopaedic surgical supplies for Cook County Hospital (897-362 Account). Purchase Order No. 101273, approved by County Board July 8, 1999.

- 234050 AMBASSADOR BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$45,730.92, full payment for Contract No. 99-84-1213, for three (3) photocopiers for the Department of Public Health (974-530 Account). Purchase Order No. 54214, approved by County Board November 23, 1999.
- 234053 AMBASSADOR BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$30,487.28, full payment for Contract No. 99-84-1213, for two (2) photocopiers for the Department of Public Health (975-530 Account). Purchase Order No. 54215, approved by County Board November 23, 1999.
- 234055 APOTHECUS, INC., Oyster Bay, New York, submitting invoice totaling \$37,346.40, full payment for Contract No. 99-42-1401, for vaginal contraceptive film for the Department of Public Health (895-361 Account). Purchase Order No. 99391, approved by County Board August 4, 1999.
- 234062 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$11,700.00, part payment for Contract No. 99-15-145H-1, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 232717). Purchase Order No. 97826, approved by County Board August 4, 1999.
- 234097 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$12,611.90, part payment for Contract No. 97-43-738, for physical medicine and rehabilitation residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Oak Forest Hospital of Cook County (898-272 Account). Purchase Order No. 95036, approved by County Board April 15, 1997 and May 4, 1999.
- 234105 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$59,383.01, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, on various dates (897-450 Account). (See Comm. No. 234043). Purchase Order No. 100691, approved by County Board June 8, 1999.
- 234106 CHIRON DIAGNOSTICS CORPORATION, Chicago, Illinois, submitting invoice totaling \$63,000.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). (See Comm. No. 229757). Purchase Order No. 94571, approved by County Board October 6, 1998.
- 234107 GENERAL DRUG COMPANY, Chicago, Illinois, submitting invoice totaling \$426,454.08, part payment for Contract No. 99-15-597H, for controlled nervous system pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 102502, approved by County Board November 23, 1999.
- 234108 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,728.00, part payment for Contract No. 97-75-1280, for over the wire balloon catheters for Cook County Hospital (897-362 Account). (See Comm. No. 221766). Purchase Order No. 97282, approved by County Board January 22, 1998 and July 8, 1999.
- 234110 CONFORMS, INC., Hinsdale, Illinois, submitting two (2) invoices totaling \$11,211.84, part payment for Contract No. 99-85-721, for computer paper for Cook County Hospital (897-388 Account). Purchase Order No. 99485, approved by County Board November 9, 1999.

- 234115 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$18,500.00, full payment for Contract No. 99-51-306, for electrical cable and wire for Cook County Hospital (897-333 Account). Purchase Order No. 95617, approved by County Board June 8, 1999.
- 234116 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$35,004.60, full payment for Contract No. 99-51-724, for steam traps and trap valve stations for Cook County Hospital (897-333 Account). Purchase Order No. 98952, approved by County Board October 19, 1999.
- 234117 DATA GENERAL CORPORATION, Charlotte, North Carolina, submitting invoice totaling \$11,346.00, part payment for Contract No. 97-41-1216, for a Clarion tape drive array system for Cook County Hospital (717/897-579 Account). Purchase Order No. 52695, approved by County Board September 23, 1997.
- 234124 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$62,475.00, full payment for Contract No. 99-72-880, for microprocessor adult/pediatric ventilators for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 97880, approved by County Board September 9, 1999.
- 234158 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$15,540.60, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 230348). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 234159 TECH REFRIGERATION, INC., Alsip, Illinois, submitting four (4) invoices totaling \$33,855.40, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, on various dates (897-450 Account). (See Comm. No. 234105). Purchase Order No. 100691, approved by County Board June 8, 1999.
- 234160 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$23,153.06, part payment for Contract No. 97-15-600H, for sutures for Cook County Hospital (897-362 Account). (See Comm. No. 231659). Purchase Order No. 91362, approved by County Board November 6, 1997.
- 234161 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,856.10, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 233520). Purchase Order No. 91304, approved by County Board June 2, 1998.
- 234162 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$18,107.98, part payment for Contract No. 98-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 232260). Purchase Order No. 91648, approved by County Board September 1, 1998.
- 234166 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$32,832.00, part payment for Contract No. 99-43-228, for radiation services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 233339). Purchase Order No. 91468, approved by County Board November 17, 1998.

- 234168 GENERAL DRUG COMPANY, Chicago, Illinois, submitting invoice totaling \$51,828.48, part payment for Contract No. 99-15-981H, for HMG-CoA reductase inhibitors pharmaceuticals for Cook County Hospital (897-362 Account). Purchase Order No. 102474, approved by County Board November 23, 1999.
- 234169 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$22,667.45, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 234158). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 234174 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$62,955.00, part payment for Contract No. 97-43-768, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of February 1-15, 2000 (240-272 Account). (See Comm. No. 233531). Purchase Order No. 102587, approved by County Board May 6, 1997.
- 234175 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$62,955.00, part payment for Contract No. 97-43-768, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of February 15-29, 2000 (240-272 Account). (See Comm. No. 234174). Purchase Order No. 102587, approved by County Board May 6, 1997.
- 234176 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$89,873.61, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 232918). Purchase Order No. 95535, approved by County Board April 6, 1999.
- 234178 HEBARD-PORTER STORAGE & MOVING COMPANY, Chicago, Illinois, submitting invoice totaling \$19,305.55, part payment for Contract No. 96-72-1085, for film storage (delivery and purging) for Cook County Hospital, for the month of February, 2000 (897-260 Account). (See Comm. No. 233542). Purchase Order No. 100542, approved by County Board October 19, 1999.
- 234181 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,078.16, part payment for Contract No. 98-73-625, for reagents and supplies for vendor provided portable blood gas analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 91478, approved by County Board September 1, 1998.
- 234182 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$26,871.20, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Provident Hospital of Cook County (891-362 Account). (See Comm. No. 232921). Purchase Order No. 95705, approved by County Board November 5, 1998.
- 234183 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$44,192.00, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 100467, approved by County Board July 8, 1999.

- 234184 AMERISOURCE CORPORATION, South Bend, Indiana, submitting invoice totaling \$11,697.12, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 100426, approved by County Board March 16, 1999.
- 234192 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$35,299.54, part payment for Contract No. 95-43-627, for subagreement for family medicine services (physician's salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of December, 1999 (891-272 Account). (See Comm. No. 226321). Purchase Order No. 53310, approved by County Board May 17, 1994, April 4, 1997 and September 15, 1998.
- 234194 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$93,636.90, final payment for Contract No. 95-43-627, for subagreement for anesthesiology services (physician's salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of December, 1999 (891-272 Account). (See Comm. No. 231440). Purchase Order No. 93801, approved by County Board May 17, 1994, March 21, 1996 and September 15, 1998.
- 234195 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$21,332.50, part payment for Contract No. 95-43-627, for subagreement for anesthesiology services (physician's salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of December, 1999 (891-272 Account). Purchase Order No. 53311, approved by County Board May 17, 1994, March 21, 1996 and September 15, 1998.
- 234197 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$114,363.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Department of Public Health (974-579 Account). Purchase Order No. 54350, approved by County Board August 4, 1999.
- 234198 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$37,410.00, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 101887, approved by County Board February 18, 1999.
- 234199 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$17,829.00, full payment for Contract No. 99-88-337, for computer hardware, software and laser jet printers for the Department of Public Health (717/895-579 Account). Purchase Order No. 98416, approved by County Board September 22, 1999.
- 234200 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$190,351.50, final payment for Contract No. 95-43-627, for subagreement for family medicine services (physician's salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of December, 1999 (891-272 Account). (See Comm. No. 231442). Purchase Order No. 93802, approved by County Board May 17, 1994, April 4, 1997 and September 15, 1998.

- 234213 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$124,400.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the months of November and December, 1999 (897-449 Account). Purchase Order No. 101978, approved by County Board November 23, 1999.
- 234215 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$11,247.17, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County (240-278 Account). Purchase Order No. 53609, approved by County Board January 7, 1999.
- 234217 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$14,569.92, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 231540). Purchase Order No. 97531, approved by County Board July 8, 1999.
- 234218 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$26,705.64, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 228873). Purchase Order No. 100615, approved by County Board April 6, 1999.
- 234278 PICKER INTERNATIONAL, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$204,000.00, full payment for Contract No. 99-42-1312, for the Prism 2000XP dual detector camera system upgrade for Cook County Hospital (717/897-540 Account). Purchase Order No. 98333, approved by County Board June 22, 1999.
- 234282 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$31,075.00, full payment for Contract No. 99-73-1008, for a medgraphics profiler pulmonary system for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 97847, approved by County Board September 9, 1999.
- 234289 SKYLINE ELECTRIC, INC., Crete, Illinois, submitting invoice totaling \$10,000.00, final payment for Contract No. 99-53-247, for installation of emergency transfer switches for Oak Forest Hospital of Cook County (898-450 Account). (See Comm. No. 231982). Purchase Order No. 94296, approved by County Board April 22, 1999.
- 234295 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$166,668.00, part payment for Contract No. 95-43-628, for subagreement for cardiothoracic surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of July 1 through November 30, 1999 (897-272 Account). (See Comm. No. 231373). Purchase Order No. 94151, approved by County Board October 18, 1994 and September 1, 1998.
- 234296 ART'S TRANSPORTATION, L.L.C., Chicago, Illinois, submitting invoice totaling \$17,339.49, part payment for Contract No. 98-53-845, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital for Cook County Hospital, for the month of January, 2000 (897-190 Account). (See Comm. No. 232934). Purchase Order No. 87781, approved by County Board September 1, 1998.

- 234297 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$153,183.71, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101702, approved by County Board July 8, 1999.
- 234299 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$355,597.20, part payment for Contract No. 98-15-034H, for proton pump inhibitors pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101472, approved by County Board January 22, 1998 and November 9, 1999.
- 234310 UNIVERSITY OF CHICAGO, Visual Sciences Center, Chicago, Illinois, submitting invoice totaling \$14,319.00, part payment for Contract No. 96-43-479, for ophthalmological services provided by University of Chicago attending ophthalmologists for Oak Forest Hospital of Cook County, for the month of January, 2000 (898-272 Account). (See Comm. No. 233024). Purchase Order No. 95911, approved by County Board November 21, 1995 and May 18, 1999.
- 234311 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$215,043.50, part payment for Contract No. 99-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). Purchase Order No. 101374, approved by County Board March 16, 1999.
- 234314 LAKESIDE PIPE & SUPPLY COMPANY, Franklin Park, Illinois, submitting invoice totaling \$12,160.91, full payment for Contract No. 99-51-1054, for replacement parts for Chicago faucets for Cook County Hospital (897-333 Account). Purchase Order No. 98658, approved by County Board October 5, 1999.
- 234317 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$52,147.53, part payment for Contract No. 99-45-395, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). Purchase Order No. 96019, approved by County Board January 7, 1999.
- 234324 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$29,617.63, part payment for Contract No. 99-45-395, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). Purchase Order No. 96020, approved by County Board January 7, 1999.
- 234375 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$17,085.00, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 233882). Purchase Order No. 100552, approved by County Board March 16, 1999.
- 234376 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$22,413.60, part payment for Contract No. 99-15-288H-1, for vitamins, vaccines, toxoids, albumin and smooth muscle relaxants for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 233968). Purchase Order No. 101895, approved by County Board November 23, 1999.
- 234416 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$13,647.23, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233932). Purchase Order No. 102450, approved by County Board November 23, 1999.

- 234417 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$23,523.54, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 234169). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 234418 YORK INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,843.33, part payment for Contract No. 97-51-801, for maintenance of the industrial refrigeration system for Cook County Hospital, for the month of February, 2000 (897-540 Account). (See Comm. No. 233512). Purchase Order No. 100631, approved by County Board November 6, 1997.
- 234419 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting invoice totaling \$342,871.39, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital (897-222 Account). Purchase Order No. 102837, approved by County Board June 16, 1998.
- 234420 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting invoice totaling \$11,921.90, part payment for Contract No. 98-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 233361). Purchase Order No. 100724, approved by County Board September 1, 1998.
- 234421 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$37,585.29, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 234417). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 234422 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$85,000.00, part payment for Contract No. 99-53-170, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, on various dates (897-450 Account). Purchase Order No. 100561, approved by County Board March 16, 1999.
- 234423 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$41,848.00, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, on various dates (897-450 Account). (See Comm. No. 234159). Purchase Order No. 100691, approved by County Board June 8, 1999.
- 234424 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$33,026.40, part payment for Contract No. 97-15-882H, for ace inhibitor pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101405, approved by County Board November 18, 1997.
- 234425 DAWN PHARMACEUTICALS, Chicago, Illinois, submitting two (2) invoices totaling \$11,455.20, part payment for Contract No. 97-15-882H, for ace inhibitor pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101469, approved by County Board November 18, 1997.
- 234435 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$11,817.48, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233931). Purchase Order No. 102449, approved by County Board November 23, 1999.

- 234436 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,174.50, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes for Cook County Hospital (897-361 Account). (See Comm. No. 233707). Purchase Order No. 101711, approved by County Board July 8, 1999.
- 234443 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$312,851.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of February, 2000 (897-260 Account). Purchase Order No. 102393, approved by County Board November 23, 1999.
- 234454 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$394,207.00, 22nd part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of February, 2000 (714/897-579 Account). (See Comm. No. 234044). Purchase Order No. 102305, approved by County Board June 16, 1998.
- 234455 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$73,190.07, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 234297). Purchase Order No. 101702, approved by County Board July 8, 1999.
- 234456 SMITH-THOMAS-WILLIAMS, INC., Homewood, Illinois, submitting invoice totaling \$16,847.00, part payment for Contract No. 99-72-1198, for temporary staffing for Oak Forest Hospital of Cook County (898-289 Account). Purchase Order No. 102248, approved by County Board December 7, 1999.
- 234465 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$202,125.35, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of January, 2000 (891-272 Account). (See Comm. No. 233854). Purchase Order No. 84815, approved by County Board May 17, 1994, June 6, 1995, May 21, 1996 and May 20, 1997.
- 234466 COMPASS/BATEMAN, Chicago, Illinois, submitting four (4) invoices totaling \$320,681.44, part payment for Contract No. 99-53-615, for food service program for Provident Hospital of Cook County (891-272 Account). (See Comm. No. 232915). Purchase Order No. 102869, approved by County Board June 8, 1999.
- 234467 ABBOTT LABORATORIES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$40,800.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Provident Hospital of Cook County (891-360 Account). Purchase Order No. 99526, approved by County Board June 16, 1998.
- 234468 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting two (2) invoices totaling \$46,553.44, part payment for Contract No. 98-43-665, for neonatology and pediatrics physician service for Provident Hospital of Cook County, for the months of December, 1999 and January, 2000 (891-272 Account). (See Comm. No. 232989). Purchase Order No. 93804, approved by County Board April 7, 1998.

- 234470 AMES SAFETY ENVELOPE COMPANY, Boston, Massachusetts, submitting invoice totaling \$14,900.00, part payment for Contract No. 99-82-389, for medical record file folders for Cermak Health Services of Cook County (240-240 Account). (See Comm. No. 234023). Purchase Order No. 95973, approved by County Board June 22, 1999.
- 234471 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$27,250.50, part payment for Contract No. 99-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 233647). Purchase Order No. 101118, approved by County Board February 18, 1999.
- 234472 GEN-PROBE, INC., Baltimore, Maryland, submitting invoice totaling \$12,180.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 233514). Purchase Order No. 98770, approved by County Board June 17, 1997.
- 234473 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$263,757.60, part payment for Contract No. 96-15-981H, for HMG-CoA reductase inhibitors pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 100354, approved by County Board November 19, 1996.
- 234477 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting two (2) invoices totaling \$125,910.00, part payment for Contract No. 97-43-768, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the month of March, 2000 (240-272 Account). (See Comm. No. 234175). Purchase Order No. 102587, approved by County Board May 6, 1997.
- 234478 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$15,550.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County (891-442). Purchase Order No. 102013, approved by County Board January 20, 2000.
- 234479 AUTOMATIC BUILDING CONTROLS, INC., Park Ridge, Illinois, submitting invoice totaling \$23,182.77, full payment for Contract No. 99-45-648, for upgrade of the Allerton Fleet Energy Management System for Provident Hospital of Cook County (891-450 Account). Purchase Order No. 97307, approved by County Board February 2, 1999.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 234225 JACQUELYN G. BUFORD, in the course of her employment as a Correctional Officer sustained accidental injuries on September 20, 1997. The Petitioner slipped and fell, and as a result she injured her left knee (bilateral ankle sprains, torn medial meniscus, left knee requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-17693 in the amount of \$15,000.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Raymond P. Garza.
- 234226 JACQUELINE FRANKLIN, in the course of her employment as a Transporter and then a Typist at Cook County Hospital sustained accidental injuries on February 4, 1989 and May 27, 1994. The February 4, 1989 accident occurred when the Petitioner was transporting a patient on a cart which moved sideways and in an attempt to straighten it out, she injured her back (bulging discs at L4-L5; L5-S1). The May 27, 1994 accident occurred when the Petitioner slipped and fell, and as a result she injured her back (lumbosacral radiculopathy with peripheral neuropathy). On November 19, 1999, the Industrial Commission modified the Arbitrator's decisions awarding the Petitioner a wage differential accrued and unpaid past TTD benefits in the amount of \$38,728.15 and \$154.34 per week for the remainder of the Petitioner's employment with the County. However, the Petitioner has agreed to accept \$35,000.00 for past due TTD and outstanding wage differential to avoid any further appeals. In addition, the County will still owe a wage differential as set out in the Illinois Industrial Commission decision. The Finance Subcommittee on Industrial Claims approved these decisions on February 8, 2000. The total amount due for past due wage differential and unpaid TTD per the Illinois Industrial Commission decision is \$35,000.00. The Illinois Industrial Commission also ordered that the Petitioner, Jacqueline Franklin be paid a wage differential of \$154.34 per week to begin immediately. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award Nos. 89-WC-26961 and 94-WC-38032 in the amount of \$35,000.00 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: Joel M. Bell, Law Firm of Teplitz and Bell.
- 234227 DONALD M. FULTON, in the course of his employment as a Pipecoverer with the Department of Facilities Management sustained accidental injuries on January 16, 1995. The Petitioner suffered carpal tunnel syndrome due to his repetitive job activities (right cubital tunnel syndrome/right severe carpal tunnel syndrome requiring surgery/left carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-6819 in the amount of \$21,114.55 and recommends its payment. (Finance Subcommittee January 11, 2000). Attorney: Alan Boudreau, Law Firm of Koutsky, Boudreau, Lassen & Mason.

- 234234 DIANE S. SHAPIRO, in the course of her employment as an Adult Probation Officer for the Adult Probation Department sustained accidental injuries on August 18, 1997. The Petitioner was involved in an altercation with a Deputy Sheriff, and as a result she injured her left arm and neck (C6-7 disc herniation with radiculopathy of left arm/surgery recommended). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-55733 in the amount of \$36,730.81 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: Milton Black & Associates, Ltd.
- 234235 AARON E. MORRIS, in the course of his employment as a Correctional Officer sustained accidental injuries on January 14, 1998. The Petitioner was responding to an escape call and slipped and fell, and as a result he injured his left wrist and back (left wrist scaphoid fracture and lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-66876 in the amount of \$18,915.27 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: John E. Lusak, Law Firm of Lusak and Cobb.
- 234236 MELVIN B. PHILLIPS, in the course of his employment as a File Clerk for the Bureau of Vital Statistics, County Clerk's Office, sustained accidental injuries on May 6, 1999. The Petitioner cut his middle finger on a staple, and as a result he injured his right hand (lymphangitis of the middle finger on right hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-35968 in the amount of \$3,088.75 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: Charlotte R. Goldfein.
- 234240 RHONDA GOSHORN, in the course of her employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on February 22, 1994 and March 9, 1998. The February 22, 1994 accident occurred when the Petitioner was lifting a 5-gallon bucket of water, and as a result she injured her back. The March 9, 1998 accident occurred when the Petitioner had a heavy box fall on her, and as a result she injured her right hand (laminectomy, fusion L4-L5 with exploration and hardware removal of losola instrumentation, right hand surgery for fracture to the fifth metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-1091 and 98-WC-18612 in the amount of \$39,652.60 and recommends its payment. (Finance Subcommittee January 11, 2000). Attorney: Sam Cuba.
- 234245 EDWARD R. GRANT, in the course of his employment as a Pipecoverer at Oak Forest Hospital of Cook County sustained accidental injuries on August 22, 1995. The Petitioner tripped over a pipe, and as a result he injured his left arm (left rotator cuff tear & anterior labrum tear/surgery recommended). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-13873 in the amount of \$21,219.23 and recommends its payment. (Finance Subcommittee January 11, 2000). Attorney: David W. Martay, Law Firm of Cullen, Haskins, Nicholson & Menchetti.
- 234246 MICHAEL S. HICKEY, in the course of his employment as an Electrician for the Department of Facilities Management sustained accidental injuries on October 9, 1996. The Petitioner fell in a manhole, and as a result he injured his right knee (torn medial meniscus tear requiring two surgeries). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-20188 in the amount of \$25,295.40 and recommends its payment. (Finance Subcommittee January 11, 2000). Attorney: Bruce A. Dickman.

- 234247 IDA M. HICKMAN, in the course of her employment as a Correctional Officer sustained accidental injuries on September 15, 1998. The Petitioner was exiting the washroom and the door slammed shut on her hand, and as a result she injured her left hand (fracture of the distal phalanx of the left ring finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-54824 in the amount of \$2,325.60 and recommends its payment. (Finance Subcommittee January 11, 2000). Attorney: Richard E. Aleksy, Law Firm of Corti & Aleksy.
- 234248 DONNA M. HUBBLE, in the course of her employment as a Warehouse Clerk for the Clerk of the Circuit Court sustained accidental injuries on May 8, 1998. The Petitioner had a drawer fall on her, and as a result she injured her hand (sprain, strain and disfigurement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-31186 in the amount of \$4,074.50 and recommends its payment. (Finance Subcommittee January 11, 2000). Attorney: Neal B. Strom, Law Firm of Strom & Spiro.
- 234249 LAURA JIMENEZ, in the course of her employment as an Administrative Aide at Cook County Hospital sustained accidental injuries on December 23, 1996. The Petitioner fell to the floor from a chair with roller casters, and as a result she re-injured her back (re-aggravation of old vertebrae fracture & lumbar sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-7718 in the amount of \$6,310.75 and recommends its payment. (Finance Subcommittee January 11, 2000). Attorney: Richard P. Bogusz, Law Firm of Bogusz & Associates, Ltd.
- 234250 DOUGLAS R. LAW, in the course of his employment as a Mechanic for the Highway Department sustained accidental injuries on September 3, 1998. The Petitioner slipped off a tractor, and as a result he injured his back (L5-S1 herniated disc with impingement on S1 nerve root). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-52252 in the amount of \$18,626.80 and recommends its payment. (Finance Subcommittee January 11, 2000). Attorney: Martin J. Healy, Jr., Law Firm of Martin J. Healy, Jr. & Associates.
- 234251 MICHAEL PALUMBO, in the course of his employment as an Intake Clerk at the Medical Examiner's Office sustained accidental injuries on January 10, 1997. The Petitioner accidentally cut his finger on a scalpel while obtaining a tray for a doctor, and as a result he injured his left index finger (laceration of the left index finger requiring four stitches). On December 23, 1999, the Arbitrator entered a decision awarding the Petitioner \$1,689.54. The Finance Subcommittee on Industrial Claims approved this decision on February 8, 2000. The total due is \$1,689.54, of which the County has already paid \$-0-. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 97-WC-48684 in the amount of \$1,689.54 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: Goldstein, Fishman, Bender & Romanoff.
- 234252 MICHELLE M. SANSONE, in the course of her employment as a Deputy Sheriff sustained accidental injuries on May 18, 1998. The Petitioner was attempting to handcuff an individual, and as a result she injured her right hand (fracture to the right wrist and thumb). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-50410 in the amount of \$12,334.80 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: Gerald B. Saltzberg, Law Firm of Fishman, Fishman & Saltzberg, P.C.

- 234257 ADRIAN VAN BRUSSELL, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on October 21, 1997. The Petitioner fell while apprehending an individual, and as a result he injured his right foot (fracture, right medial malleolus; contusions, right knee and left great toe). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-66596 in the amount of \$11,591.10 and recommends its payment. (Finance Subcommittee October 12, 1999). Attorney: Ellis M. Sostrin of the Law Firm of Ellis M. Sostrin & Associates, P.C.

SUBROGATION RECOVERIES

- 234237 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$617.60. Claim No. 02-250-98-8261, State's Attorney's Office.

Responsible Party: Samuel Newell, 8128 South Throop Street, Chicago, Illinois 60620
Damage to: State's Attorney's Office Vehicle
Our Driver: Marc S. Bowers, Unit #2603
Date of Accident: October 8, 1999
Location: 10037 South Charles Street, Chicago, Illinois (250-444 Account).

- 234238 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$338.13. Claim No. 02-236-98-8291, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Antonio Dilorenzo, 5132 North Odell Street, Harwood Heights, Illinois 60656
Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle
Our Driver: Gerald Allen, Unit #8768
Date of Accident: November 22, 1999
Location: I-90 eastbound at Addison Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-119.

- 234239 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$134.70. Claim No. 02-230-98-8258, Sheriff's Court Services Division.

Responsible Party: Brenco Trucking, Inc., (Owner), Guadalupe Gutierrez (Driver), 11333 Behrns Street, Melrose Park, Illinois 60164
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Kenneth Hollander, Unit #7937
Date of Accident: November 29, 1999
Location: 6006 West Irving Park Road, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-118.

234241 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,829.32. Claim No. 06-500-98-8271, Highway Department.

Responsible Party: Frank Walaszek (Owner), Alvin Walaszek (Driver), 8201 South Oketo, Bridgeview, Illinois 60455
Damage to: Highway Department Guardrail
Date of Accident: June 17, 1999
Location: Eastbound 7700 block of 87th Street, Bridgeview, Illinois

234242 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$152.75. Claim No. 06-500-98-8271, Highway Department.

Responsible Party: Edward L. Kubala, 6319 West Devon Avenue, Chicago, Illinois 60646
Damage to: Highway Department Sign
Date of Accident: August 8, 1999
Location: Bode Road/Atlantic Avenue, Hoffman Estates, Illinois

234243 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$381.68. Claim No. 02-250-98-8261, State's Attorney's Office.

Responsible Party: Brites Cartage, 17001 South State Street, South Holland, Illinois 60473-2846
Damage to: State's Attorney's Office Vehicle
Our Driver: Robert Cordaro, Unit #3707
Date of Accident: April 23, 1999
Location: I-294 mile post 10, southbound, Worth, Illinois (250-444 Account).

234244 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,113.07. Claim No. 02-230-98-8258, Sheriff's Court Services Division.

Responsible Party: Patricia Dodd, 1043 Ashridge Lane, University Park, Illinois 60466
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Zelda Whittler, Unit #6300
Date of Accident: August 31, 1999
Location: Exchange and Burnham Avenue, University Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-123.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2000 TO PRESENT: \$29,891.89

SUBROGATION RECOVERIES TO BE APPROVED: \$6,567.25

SELF-INSURANCE CLAIMS

234220 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$824.54. Claim No. 02-231-98-8259, 0036, Sheriff's Police Department.

Claimant: State Farm Insurance Company as Subrogee of Jeanne Rini, 2702 Ireland Grove Road, P.O. Box 2311, Bloomington, Illinois 61702-2311
Claimant's Vehicle: 1993 Ford Tempo
Our Driver: Michael G. Gaydos, Unit #1603
Date of Accident: September 11, 1999
Location: Westbound exit ramp Elgin-O'Hare Expressway/Wright Boulevard, Schaumburg, Illinois

Sheriff's Police Department vehicle was in the intersection of the westbound exit ramp from the Elgin-O'Hare Expressway and Wright Boulevard in Schaumburg, Illinois, and while turning to go southbound, struck left rear of Claimant's vehicle, which had proceeded southbound through the green light (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

234221 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,024.86. Claim No. 02-231-98-8259, 0035, Sheriff's Police Department.

Claimant: Joseph Lasota, 2554 Sheila, Franklin Park, Illinois 60131
Claimant's Vehicle: 1992 Chevrolet Cavalier
Our Driver: Blair Mathis, Unit #1452
Date of Accident: October 10, 1999
Location: 10400 West Fullerton Avenue, Leyden Township

Claimant's vehicle was entering a parking lot at 10400 West Fullerton Avenue, Leyden Township. Sheriff's Police Department vehicle was backing out of a parking space, and in so doing, struck the right side of Claimant's vehicle, which was coming into the lot (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

234222 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,734.41. Claim No. 02-231-98-8259, 0029, Sheriff's Police Department.

Claimant: State Farm Insurance Company as Subrogee of Donna Jo Bendoraitis, 2701 Ireland Grove Road, P.O. Box 2311, Bloomington, Illinois 61702-2311
Claimant's Vehicle: 1998 Ford Expedition
Our Driver: Kenneth W. Rewers, Unit #8004
Date of Accident: September 1, 1999
Location: Roosevelt Road west of Wolf Road, Proviso Township

Sheriff's Police Department vehicle was traveling eastbound on Roosevelt Road west of Wolf Road in Proviso Township behind Claimant's vehicle. Claimant's vehicle stopped abruptly due to traffic ahead, and was struck in the rear by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

234223 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,159.49. Claim No. 02-440-98-8264, Juvenile Temporary Detention Center.

Claimant: Arthur McFadden, 14521 South Loomis Avenue, Harvey, Illinois 60426
Claimant's Vehicle: 1994 Hyundai Sonata GLS
Our Driver: Robert J. Franklin, Unit #M108257
Date of Accident: September 18, 1999
Location: Oak Park Avenue/South Street, Tinley Park, Illinois

Juvenile Temporary Detention Center vehicle (van) was parked on Oak Park Avenue and South Street in Tinley Park, Illinois. County driver put the transmission in reverse to leave the parking space, and in so doing, struck Claimant's vehicle which was legally parked and unoccupied (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

234224 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,092.67. Claim No. 06-500-98-8271, 0034, Highway Department.

Claimant: Noel Conroy, 118 North Catherine, LaGrange, Illinois 60525
Claimant's Vehicle: 1999 Oldsmobile Silhouette
Our Driver: Richard E. Linton, Truck #313
Date of Accident: August 24, 1999
Location: LaGrange Road/31st Street, LaGrange Park, Illinois

Highway Department dump truck with front ram was stopped facing north at stoplight, LaGrange Road/31st Street in LaGrange Park, Illinois, behind Claimant's vehicle. Claimant's vehicle pulled forward and stopped due to slowing traffic ahead, and County driver pulled forward striking rear of Claimant's vehicle with front ram (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2000 TO PRESENT:	\$22,550.79
SELF-INSURANCE CLAIMS TO BE APPROVED:	\$6,835.97

PROPOSED SETTLEMENT LETTERS

- 234061 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$97,500.00 for the release and settlement of suit regarding Lyle Wooden v. Sgt. Freeman, et al., Case No. 98-C-163. This matter arises from allegations of civil rights violations at the Cook County Department of Corrections, involving Correctional Officers, which occurred on July 21, 1997. The matter has been settled for the sum of \$97,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 14, 1999. State's Attorney recommends payment of \$97,500.00, made payable to Lyle Wooden and his attorney, Gregory Kulis. Please forward the check to David Adelman, Assistant State's Attorney, for transmittal.
- 234074 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,000.00 for the release and settlement of suit regarding Sharon Harris v. Michael Sheahan, Case No. 98-C-293. This matter involves an alleged incident of civil rights violations, arising from an incident at the Cook County Department of Corrections, which occurred on January 22, 1998. The matter has been settled for the sum of \$8,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,000.00, made payable to Sharon Harris and her attorney, Kevin Peters. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.
- 234085 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$23,500.00 for the release and settlement of suit regarding Kolman, et al. v. Sheahan, Case No. 91-C-2991. This case, pending in the U.S. District Court, has been settled pursuant to authorization granted by the Subcommittee on Litigation on June 15, 1999. At that time, the Subcommittee on Litigation authorized settlement of this case for \$200,000.00. Previously, six of the seven plaintiffs have accepted settlement totaling \$174,000.01, and checks in this amount have been issued by the County. Finally, the seventh – and last – plaintiff has agreed to settle his claim for \$23,500.00. The total payout for all plaintiffs will thus be \$197,500.01, or \$2,499.99 less than the Subcommittee on Litigation authorized. State's Attorney recommends payment of \$23,500.00, made payable to Andy Rocus. Please forward the check to John J. Murphy, Assistant State's Attorney, for transmittal.
- 234165 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$15,000.00 for the release and settlement of suit regarding Pryde v. Pucinski, et al., Case No. 99-C-4307. This matter arises from allegations of excessive detention at the Cook County Department of Corrections. The matter has been settled for the sum of \$15,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 14, 1999. State's Attorney recommends payment of \$15,000.00, made payable to David Pryde and his attorneys, Segal, McCambridge, Singer & Mahoney, Ltd. Please forward the check to Melissa Durkin, Assistant State's Attorney, for transmittal.

- 234268 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$750.00 for the release and settlement of suit regarding Tony Carnelli v. Michael Sheahan, et al., Case No. 97-C-3887. This matter involves alleged civil rights violations arising from the Plaintiff's incarceration at Cook County Jail in September of 1996. The matter has been settled for the sum of \$750.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$750.00, made payable to Tony Carnelli and Thaddeus J. Stauber, his attorney. Please forward the check to David Adelman, Assistant State's Attorney, for transmittal.
- 234269 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,000.00 for the release and settlement of suit regarding Layton and Grant v. Michael Sheahan, Case No. 99-C-128. This matter involves an allegation of excessive detention at the Cook County Jail. The matter has been settled for the sum of \$8,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,000.00, made payable in two (2) separate checks as follows: the first check made payable to Robert Layton and his attorney, Thomas Morrissey, in the amount of \$4,000.00; and the second check made payable to James Grant and his attorney, Thomas Morrissey, in the amount of \$4,000.00. Please forward the checks to Mary D. Mallo, Assistant State's Attorney, for transmittal.
- 234277 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$18,265.33 for the release and settlement of suit regarding Muna Yasin, Individually and as Mother and Next Friend of Taha Jafar, a minor, Maram Jafar, a Minor, Nemah Alammuri, and Fatmeh Jafar vs. County of Cook, et al., Case No. 95-L-8815. This case arises from an automobile accident on December 22, 1998. The State's Attorney's Office appeared before the County Litigation Subcommittee of the Committee on Finance on November 16, 1999, and received authority to settle this matter. The case has been settled within that authorization for \$18,265.33. State's Attorney recommends payment of \$18,265.33, made payable in five (5) separate checks as follows: the first check made payable to Muna Yasin, and Joseph Younes and Associates in the amount of \$7,051.04; the second check made payable to Muna Yasin, as Mother and Next Friend of Taha Jafar, a Minor, and Joseph Younes and Associates in the amount of \$361.50; the third check made payable to Muna Yasin, as Mother and Next Friend of Maram Jafar, a Minor, and Joseph Younes and Associates in the amount of \$361.50; the fourth check made payable to Nemah Alammuri, and Joseph Younes and Associates in the amount of \$5,316.29; and the fifth check made payable to Fatmeh Jafar, and Joseph Younes and Associates in the amount of \$5,175.00. Please forward the checks to Maureen D. Yamashiro, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):

- 234366 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,516.75, for medical services rendered on September 7, 1998 to patient/arrestee, Melvin Adams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 234367 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,673.23, for medical services rendered from May 24-26, 1999 to patient/arrestee, Maurice Atkins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,818.90, less discount of \$1,145.67 = \$2,673.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 234368 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$17,747.83, for medical services rendered from April 16-27, 1999 to patient/arrestee, Andrew Branch. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$23,183.70, minus \$2,303.90 in unrelated charges, less discount of \$3,131.97 = \$17,747.83 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 234369 EDGEWATER CARE PLAN, INC., Chicago, Illinois, submitting invoice totaling \$4,475.18, for medical services rendered from September 17-21, 1999 to patient/arrestee, Isaac Cora. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,286.52, minus \$8,811.34 in unrelated charges = \$4,475.18 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 234370 WEST SUBURBAN HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,945.00, for medical services rendered from October 15-22, 1999 to patient/arrestee, Quion Goins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30,820.99, minus \$5,017.20 in unrelated charges, less discount of \$17,858.79 = \$7,945.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 234371 LOYOLA UNIVERSITY PHYSICIAN FOUNDATION, Maywood, Illinois, submitting invoice totaling \$51.71, for medical services rendered on April 1, 1999 to patient/arrestee, Tammy Holland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$78.00, less discount of \$26.29 = \$51.71 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 234373 ADVOCATE BETHANY HOSPITAL, Srpingfield, Illinois, submitting invoice totaling \$24.80, for medical services rendered on June 23, 1999 to patient/arrestee, Clifton Lemon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$31.00, less discount of \$6.20 = \$24.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 234374).
- 234374 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$17,799.67, for medical services rendered from June 21 through July 1, 1999 to patient/arrestee, Clifton Lemon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$34,929.30, minus \$9,501.20 in unrelated charges, less discount of \$7,628.43 = \$17,799.67 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 234373).
- 234378 LITTLE COMPANY OF MARY HOSPITAL, Evergreen Park, Illinois, submitting invoice totaling \$2,359.35, for medical services rendered from July 9-21, 1999 to patient/arrestee, Gregory Jordan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,294.11, minus \$2,934.76 in unrelated charges = \$2,359.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 234379 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on August 22, 1999 to patient/arrestee, Erica Myles. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$231.00, less discount of \$70.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 234380).
- 234380 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$622.25, for medical services rendered from August 22-23, 1999 to patient/arrestee, Erica Myles. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$655.00, less discount of \$32.75 = \$622.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 234379).

- 234383 BRODECH MEDICAL ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$60.00, for medical services rendered from March 22-23, 1999 to patient/arrestee, Daniel Perez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$195.00, minus \$135.00 in unrelated charges = \$60.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 234385).
- 234385 ST. MARY OF NAZARETH HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,432.75, for medical services rendered from March 22-23, 1999 to patient/arrestee, Daniel Perez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,726.75, minus \$2,294.00 in unrelated charges = \$1,432.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 234383).
- 234394 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$462.17, for medical services rendered on August 29, 1999 to patient/arrestee, Ronnie Roper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$486.50, less discount of \$24.33 = \$462.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 234395 and 234396).
- 234395 CALIXTO MASO, M.D., Chicago, Illinois, submitting invoice totaling \$57.00, for medical services rendered on August 29, 1999 to patient/arrestee, Ronnie Roper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 234394 and 234396).
- 234396 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on August 29, 1999 to patient/arrestee, Ronnie Roper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$231.00, less discount of \$70.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 234394 and 234395).
- 234397 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,394.70, for medical services rendered from October 13-16, 1999 to patient/arrestee, Elaine Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,570.70, minus \$4,753.40 in unrelated charges, less discount of \$422.60 = \$2,394.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 234398 BALUCHI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$67.50, for medical services rendered on May 24, 1999 to patient/arrestee, Lonnie Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$75.00, less discount of \$7.50 = \$67.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$467,405.11	\$127,187.22
UNDOCUMENTED	\$8,717.53	\$0.00
UNRELATED	\$76,963.18	\$35,750.80
DISCOUNT	\$52,112.26	\$30,424.67
OVER USUAL & CUSTOMARY	\$0.00	\$0.00
AMOUNT PAYABLE	\$329,612.14	\$61,011.75

- 234474 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$142,704.78, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from February 2-15, 2000. (See Comm. No. 232629).
- 234476 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$123,479.56, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from February 16 through March 9, 2000. (See Comm. No. 234474).

- 234426 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of February 2 through March 8, 2000.
- 234427 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of February 2 through March 8, 2000. (See Comm. No. 233364).
- 234428 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of February 2 through March 8, 2000.

* The next regularly scheduled meeting is presently set for Thursday, March 23, 2000.